EXHIBIT A

FORM B10 (Official Form 10) (04/05) United States Bankruptcy Court Southern DISTRICT OF New York PROOF OF CLAIM Name of Debtor Case Number Delphi Automotive Systems, LLC NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. Name of Creditor (The person or other entity to whom the debtor owes ☐ Check box if you are aware that money or property): anyone else has filed a proof of Conversion Systems claim relating to your claim. Attach copy of statement giving particulars. Name and address where notices should be sent: Check box if you have never Energy Conversion Systems Holdings, LLC received any notices from the 55 20 Dillard Drive, Suite 260 bankruptcy court in this case. Check box if the address differs Cory NC 27518 from the address on the envelope Telephone number: 919-647-9803 sent to you by the court. THIS SPACE IS FOR COURT USE ONLY Check here Dreplaces Account or other number by which creditor identifies debtor: if this claim See attached a previously filed claim, dated: 1. Basis for Claim \mathbf{z} Goods Sold / Services Performed Retiree benefits as defined in 11 U.S.C. § 1114(a) Customer Claim Wages, salaries, and compensation (fill out below)
Last four digits of SS #: Taxes \Box Money Loaned Unpaid compensation for services performed Personal Injury Other (date) (date) 2. Date debt was incurred: Open Invoices 3. If court judgment, date obtained: from 1/28/2003 40 11/6/2005 Total Amount of Claim at Time Case Filed: \$ 1,036,543.35 387, *589,* 82 (unsecured) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. (priority) (Total) Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach iternized statement of all interest or additional charges. 5. Secured Claim. Unsecured Priority Claim. Check this box if your claim is secured by collateral (including a E Check this box if you have an unsecured priority claim right of setoff). Amount entitled to priority \$ 387,589.82 Brief Description of Collateral: Specify the priority of the claim: Real Estate ☐ Motor Vehicle Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). Other. Value of Collateral: \$ ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). Amount of arresrage and other charges at time case filed included in secured claim, if any: \$ Alimony, maintenance, or support owed to a sponse, former spouse, or child - 11 U.S.C. § 507(a)(7). 6. Unsecured Nonpriority Claim s_1, 036, 543. 35 Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8). Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(2). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8. 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim, THIS SPACE IS FOR COURT USE ONLY 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary, 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, selfaddressed envelope and copy of this proof of claim Sign and print the name and title, if any, of the creditor or other person authorized to file Date this claim (attach copy of power of attorney, if any) Janeyor fraifulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

		: Chapter 11
In re:		: Case Nos. 05-44640 (RDD) : (Jointly Administered)
DELPHI AUTOMOTIVE SYSTEMS LLC		: : : : : : : : : : : : : : : : : : : :
De	ebtor.	: :

- 1. Claimant expressly reserves all of its rights to file an amended proof of claim (and requests for payment of administrative expenses), if and when necessary, for additional, contingent, and or other claims that Claimant may assert against the Debtor.
- 2. The filing of this Claim is not, nor shall deemed to be, a waiver or release of any of Claimant's rights against any person, entity, property, or a waiver of Claimant's right to seek a jury trial with respect to this Claim.
- 3. Nothing contained herein shall prejudice or limit the rights of the Claimant from filing any proceeding or taking any action concerning its Claim.

Dated: July 27, 2006

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Unsecured Claims Reclamation (Priority) Claims \$ 1,036,543.35 387,589.82

Total filed, this package

\$ 1,424,133.17

Delphi Bankruptcy Claim CASE # 05-44640

ADDENDUM

Account or number by which creditor identifies debtor:

Mississippi

Duns No. 179851969 Duns No. 104016670

Texas

Duns No. 588211875, Acet No. DEL002 Duns No. 167196430, Acet No. DEL002

Pennsylvania

Duns No. 927645671, Customer No. 20392

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Unsecured Claims:

Mississippi Duns No. 179851969	183,835.39
Duns No. 104016670	
Texas	530,477.40
Duns No. 588211875, Acct No. DEL002	·
Duns No. 167196430, Acct No. DEL002	
Pennsylvania	322,230.56
Duns No. 927645671, Customer No. 20392	
Total filed, this package	4 4 020 540 05
rotal mod, tino paonage	<u>\$ 1,036,543.35</u>

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Reclamation (Priority) Claims:

Mississippi Duns No. 179851969 Duns No. 104016670	238,360.80
Texas Duns No. 588211875, Acct No. DEL002 Duns No. 167196430, Acct No. DEL002	130,483.18
Pennsylvania Duns No. 927645671, Customer No. 20392	18,745.84
Total filed, this package	\$ 387,589.82

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Reclamation (Priority) Claims:

Texas

Duns No. 588211875, Acct No. DEL002 Duns No. 167196430, Acct No. DEL002 \$ 130,483.18

05-44481-rdd

PRIORITY CLAIM
(ISSUED AFTER SEPTEMBER 28, 2006)

ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

Shipping		Invoice	Invoice	Due	Original	Amount	Open invoice	Sales	Gustomer	BIII Of	Dollware
Location	Customer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	PO No.	Lading	Confirmation
El Paso	Delphi Auto Systems - North America	007250	9/28/05	10/28/05	7.650.00	,	7,650,00	TX1217040010040	C201 1020		
El Paso	Delphi Auto Systems - North America	007249	9/28/05	10/28/05	4,474.37		4,474,37	TX0413050020066	550074374	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007248	9/28/05	10/28/05	1,235.11		1,235.11	TX0404050020080	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007247	9/28/05	10/28/05	333.90		333.90	TX0404050010059	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007273	9/29/05	10/29/05	6,639.25	,	6,639,25	TX1202040020103	550074959	enclosed	
El Paso	Delphi Auto Systems - North America	007272	9/29/05	10/29/05	3,988.40		3,998,40	TX0429050020080	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007271	9/29/05	10/29/05	3,978.24	1	3,978.24	TX0429050010045	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007270	9/29/05	10/29/05	2,573.15	,	2,573.15	TX0404050020061	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007274	9/29/05	10/29/05	2,550.00		2,550.00	TX1217040090020	550014654	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007269	9/29/05	10/29/05	400.68		400.68	TX0404050010060	550074594	enclosed	1
El Paso	Delphi Auto Systems - North America	007306	9/30/05	10/30/05	9,996,00	ŀ	9,996,00	TX0429050020081	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007305	9/30/05	10/30/05	9,945.60		9,945,60	TX0429050010046	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007304	9/30/05	10/30/05	8,948.74		8,948.74	TX0413050020067	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007302	9/30/05	10/30/05	5,043.37	•		TX0404050020062	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007307	9/30/05	10/30/05	3,998.40	:		TX0429050020082	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007308	9/30/05	10/30/05	3,240.00			TX1217040070023	550014656	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007303	9/30/05	10/30/05	2,128.00	ı	2,128.00	TX0405050010016	550075892	enclosed	enciosed
T Paso	Delphi Auto Systems ; North America	007301	9/30/05	10/30/05	801.38		801.36	TX0404050010061	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	00/339	10/3/05	11/2/05	1,614,00		1,614.00	TX1223040040035	550076241	enclosed	
El Paso	Delphi Auto Systems - North America	007337	10/3/05	11/2/05	1,048.00	•		TX1223040030040	550076238	enclosed	
El Paso	Delphi Auto Systems - North America	007336	10/3/05	11/2/05	920.00	• 1	920.00	TX0414050010005	5500070000	enclosed	
El Paso	Delphi Auto Systems - North America	007335	10/3/05	11/2/05	447.94	:		TX0405050010017	550075892	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007334	10/3/05	11/2/05	115.00			TX030105010003	550007836	enclosed	
El Paso	Delphi Auto Systems - North America	007357	10/4/05	11/3/05	8,948.74		8,948.74 7	TX0413050020068	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007356	10/4/05	11/3/05	2,470.22			TX0404050020063	550074584	enclosed	
El Paso	Delphi Auto Systems - North America	007358	10/4/05	11/3/05	2,350.08	,	2,350.08 1	TX0505050060028	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007359	10/4/05	11/3/05	2,350.08	,	2,350.08 7	TX0505050080029	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007361	10/4/05	11/3/05	1,900.00		1,900.00 1	TX1217040030056	550014653	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007355	10/4/05	11/3/05	1,268.82	,	1,268.82 T	TX0404050010062	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007360	10/4/05	11/3/05	380,00	¥	380,00 1	TX1004050050000	550079966	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007381	10/5/05	11/4/05	3,240.00	,	3,240.00 T	TX1004050020000	550078845	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007380	10/5/05	11/4/05	230.00	•	230.00 7	TX030105010004	550007836	enclosed	
El Paso	Delphi Auto Systems - North America	007395	10/6/05	11/5/05	7,996.80			TX0429050020083	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007394	10/6/05	11/5/05	4,474.37	1		TX0413050020069	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007393	10/6/05	11/5/05	2,676.08			·	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007392	10/6/05	11/5/05	801,36		801.36 T	TX0404050010063	550074594	enclosed .	
El Paso	Delphi Auto Systems - North America	007414	10/7/05	11/6/05	3,998.40			TX0429050020084	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007415	10/7/05	11/6/05	1,700.00	•	1,700.00 T	TX1004050050001	550079966	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007413	10/7/05	11/6/05	1,338.04	,	1,338.04 T	TX0404050020065	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007412	10/7/05	11/6/05	400,68	ı	400.68 T	TX0404050020064	550074594	enclosed	

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LL@roof of Claim Pg 10 of 506

PO Box 581

El Paso, TX 79944

PAGE NO:

1 of 1

INVOICE NO:

007250

INVOICE DATE:

09/28/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 0550014659

OUR ORDER NO: TX-121704-006-0019

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013 USA

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 20

2620 EAST 38TH ST

ANDERSON

IN

46013

USA .

TERMS:

CASH #1:

NET DUE DATE: 102805

YOUR CUSTOMER REP IS:

SHIPPED VIA: 09/28/2005 UPS # Y8500R

F.O.B.: OUR DOCK

SHIPMENT NO: 008047

0.00

PRO NO: 1Z V80 4A8 03 4299

	QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER		EXTD PRICE
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REMIT REGULAR MAIL PAYMENT	TO:
Kane Magnetics Acquisition, PO BOX 3480	LLC
Buffalo, NY 14240-340	

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0106 Benef Customer: HSBC Bank, USA NA Bemef Adot#: 590-85377-5

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018
SWIFT: MEMOUSIL CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

SALES TOTAL: SALES TAX: FREIGHT:	7,650.00 0.00 0.00
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The carrier shall not make delivery of this shipment without payment of

CARRIER SIGNATURE / PICKUP DATE

Cerrier acknowledges receipt of packages and required placerds. Cerrier certifics amergency response information was made evallable and/or cerrier has the DOT amergency response guidebook or equivalent documentation in the vehicle.

the vehicle. Property described above is received in good order, except as noied.

Shipper Signature

freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named malerials are properly cleasifod, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

federal-regulations

RECEIVED, subject to Individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pleces

By Driver/pellets said to contain

UPS Package Tracking

Page 1 of 1



Home | About UPS | Contact UPS | Getting Started @ UPS.com



UPS Uni



Tracking

→ Track by Tracking Number

- > Track by E-mail > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment &
- → Help

My UPS #

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Inform	ation
1. 1Z V80 4A8 03 4299 611 5	Delivered	Delivered on:	10/04/2005
→ Vipu park and proproce		Delivered to: Signed by: Service Type:	9:51 A.M. ANDERSON, WOODS GROUND

package progress

Tracking results provided by UPS: 06/30/2006 9:53 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic Save Tracking Numbers

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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Kane Magnetics Texas LLCProof of Claim Pg 13 of 506

PO Box 581

PAGE NO: 1 of 1

INVOICE NO:

007249

INVOICE DATE:

09/28/2005

INVOICE

DEL002

CUSTOMER PH: (915) 783-7470

El Paso, TX 79944

BILL TO:

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-041305-002-0066

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT

MI

48556

USA

TERMS:

NET DUE DATE: 102805

YOUR CUSTOMER REP IS:

F.O.B.: OUR DOCK SHIPMENT NO: 008058

REF:

PRO NO: 799-341045-3 CENTRA

QTY	QTY	QTY ITEM	UNIT PRICE	EXTD PRICE
ORDERED	SHIPPED	B.O. NUMBER	US DOLLARS	
4608	4608 DELPHI CHIH ROTOR	0 25354871	.971	US DOLLARS 4,474.37

FREIGHT

PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox. C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:

HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33... CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

SALES TOTAL: 4;474.37 SALES TAX: 0.00 FREIGHT 0.00 TESS: 0.00 OTHER CHARGES: 0.00 INVOICE TOTAL: 4,474.37 US DOLLARS

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Proof of Claim Pg 14 of 506

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLC Proof of Claim Pg 16 of 506

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007248

INVOICE DATE:

09/28/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

YOUR ORDER NO: 550074594

OUR_ORDER_NO: TX-040405-002-0060

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

INUSA

DELPHI ENERGY PLANT 58 DELPHI E PLANT 58

2900 SCATTERFIELD ROAD MEXICO

CHIHUAHUA 46013

MEXICO

TERMS:

CASH #1:

SHIPPED VIA:

NET DUE DATE: 102805

F.O.B.:

OUR DOCK

008045

SHIPMENT NO:

REF:

PRO NO:

EXTD PRICE

..ORDEREDSHIPPED

YOUR CUSTOMER REP IS:

OTY ITEM B.O. NUMBER

UNIT PRICE US DOLLARS

US DOLLARS

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1,235,11

DELPHI ROTOR IN BOX

FREIGHT.

0.00

REMIT REGULAR MAIL PAYMENT TO: REMIT OVERNIGHT MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC HSBC ank USA PO BOX 34RB One HSBC Center Buffalo, NY 14240-340 PO BOX 3480 Buffalo, NY 14203

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

Benef Customer: ESBC Bank, USA NA Benef Acct#: 590-85377-5

14th Floor Wholesale Lockbox . C/o Kana Magnetics Acquisition LLC Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5 CHIPS ABA: 0108 SALES TOTAL: 1,235.11 SALES TAX: 0.00 FREIGHT: 0.00 TESS: 0.00

INVOICE TOTAL: US DOLLARS

OTHER CHARGES:

0.00

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

Proof of Claim Pg 17 of 506

09/28/2005

BILL OF LADING

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Kane Magnetics Texas LLC

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007247

INVOICE DATE: 09/28/2005

INVOICE

BILL TO:

CUSTOMER NO: DELGG2 YOUR ORDER NO: 550074594

GUSTOMER PH: (915)-783-7470 OUR ORDER NO: TX-040405-001-0059

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

USA

DELPHI ENERGY PLANT 58

DELPHI E PLANT 58

2900 SCATTERFIELD ROAD

CHIHUAHUA 46013

MEXICO MEXICO

TERMS:

NET DUE DATE: 102805

F.O.B.:

OUR DOCK

SHIPMENT NO:

008044

REF:

PRO NO:

YOUR CUSTOMER REP IS:

OTY YTO ITEM ORDERED SHIPPED ... B.O. NUMBER

UNIT PRICE

EXTD PRICE US DOLLARS US DOLLARS.

0 25117298.

0.63

333.90

DELPHI ROTOR IN BOX

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PC-BGX-3480 Buffalo, NY 14203
US Wire Transfer Information; HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

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FREIGHT:	•	•	0.00
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OTHER CHARGES:			0.00
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLC Proof of Claim Pg 20 of 506

PAGE NO:

INVOICE NO:

007273

INVOICE DATE:

09/29/2005

INVOICE

CUSTOMER NO:

PO Box 581

El Paso, TX 79944

BILL TO:

YOUR ORDER NO: 550074959

OUR ORDER NO: TX-120204-002-0103

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

USA

DELPHI ENERGY AND CHASSIS 2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT 48556

USA

TERMS:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS: ASY

F.O.B.: OUR DOCK

SHIPMENT NO: 008066

BLL.

PRO NO: 799-341046-1 CENTRA

OTY ORDERED

QTY SHIPPED.

OTY

ITEM B.O. NUMBER

UNIT PRICE US DOLLARS

EXTD PRICE US DOLLARS

9234

0 25162350

FREIGHT

FLUX CARRIER ASSEMBLY 665840

6,639.25

0.00

REMIT REGULAR MATL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA

C/o Kane Magnetics Acquisition LLC

US Wire Transfer Information: HSBC Bank USA NA : 452 5th Avenue.

New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5

One HSBC Center 14th Floor Wholesale Lockbox

PO BOX- 348D Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

SALES TOTAL: SALES TAX:

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6,639.25

0.00

FREIGHT: TESS: OTHER CHARGES:

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US DOLLARS

09/29/2005 Date:

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Page 1 of 1



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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

Kane Magnetics Texas LLC Proof of Claim Pg 23 of 506

PO Box 581

El Paso, TX 79944

PAGE NO:

INVOICE NO: 007272

INVOICE DATE: 09/29/2005

INVOICE

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-042905-002-0080

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

USA

DELPHI ENERGY AND CHASSIS 2926 DAVIDSON RD.

PLANT 2, DOCK 100 .

FLINT

· MI

48556

USA

TERMS:

CASH #1: CASH #2:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS:

F.O.B.: OUR DOCK

SHIPMENT NO: 008067

PRO NO: 799-341047-9 CENTRA

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
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US Wire Transfer Information:	Buffalo, NY 14203 Non-US Dollar Wire Transfer Info:	LESS: OTHER CHARGES:	0.00
HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIFS ABA: 0108	HSBC Bank USA NA 452 5th Avenua New York, NY 10018	INVOICE TOTAL:	3,998.40
Benef Customer: MSBC Bank, USA NA Benef Acct#: 590-85377-5	SWIFT: MRMDUS33 CHIFS AEA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5	US DOLLARS	

Date: 09/29/2005		BIL	L OF LA	DING		Page 1 of 1
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By signing below, Consignee acknowledges that additional delivery service was perfund and agrees to pay any and all additional delivery service fees at the rate(s) listed about the construction of the const	ived		•	I hairante	\$90.00 Rede	
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLCProof of Claim Pg 26 of 506

PAGE NO:

INVOICE NO:

007271

INVOICE DATE:

09/29/2005

INVOICE

PO Box 581

El Paso, TX 79944

CUSTOMER PH: BILL TO:

YOUR ORDER NO: 550074374 OUR ORDER NO: TX-042905-001-0045

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON IN

46013

USA

DELPHI ENERGY AND CHASSIS 2926 DAVIDSON RD

PLANT 2, DOCK 100

FLINT

48556

USA

TERMS:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS: FPA

09/29/2005 CENTRAL TRANSPORT

F.O.B.: OUR DOCK

SHIPMENT NO: 008072

PRO NO: 799-343324-0

QTY ORDERED	SHIPPED OTY		TEM UMBER	IT PRICE	•	EXTD PRICE US DOLLARS
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REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HEBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: U108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HBBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

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SALES TOTAL:		3,978.24
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OTHER CHARGES:		0.00
INVOICE TOTAL:		3,978.24
us dollars		

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg-27 of 506

Date:	09/29/	2005		210	BIL	L OF I	_AD	ING	•	Page	1 of 1
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Kane Magnetics Texas LLC

PO Box 581

El Paso, TX 79944

PAGE NO:

INVOICE NO: 007270

INVOICE DATE: 09/29/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074594

OUR ORDER NO: TX-040405-002-0061

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

IN

USA

DELPHI ENERGY PLANT 58

DELPHI E PLANT 58

2900 SCATTERFIELD ROAD

CHIHUAHUA 46013

MEXICO MEXICO

TERMS:

CASH #1: CASH #2:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS:

SHIPMENT NO:

F.O.B.: OUR DOCK 008069

PRO NO:

REF:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE	EXTD PRICE
2650	2650	0	25354871	0.57	

DELPHI ROTOR IN BOX

FREIGHT

2,573.15

0.00

i	REMIT REGULAR MAIL PAYMENT TO:	REMIT OVERNIGHT MAIL PAYMENT TO:
i	Kane Magnetics Acquisition, LLC FO BOX 3480	HSBC ank USA
		One HSBC Center
	Buffalo, NY 14240-340	14th Floor Wholesale Lockbox
		C/o Kana Magnetics Acquisition LLC
		PO BOX 3460
- 1		Buffalo, NY 14203
	US Wire Transfer Information:	Non-US Dollar Wire Transfer Info:
4	HSBC Bank USA NA	HSBC Bank USA NA
1	452 5th Avenue	452'5th Avenue
ı	New York, NY 10018	New York, NY 10018
7		***************************************
-1	Renaf Curtanais Water Tolle Tolle	SWIFT: MRMDUS33 CHIPS ABA: 0108

Benef Customer: HSBC Bank, USA NA

Beneficiary Acct#: 590-85377-5

Benef Customer: HSBC Bank, USA NA

Benef Acct#: 590-85377-5

SALES TOTAL:	2,573.15
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	2,573,15

US DOLLARS

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit
Proof of Claim Pg 30 of 506

Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA SIIP TO Name: DELPHI ENERGY PLANT 58 Location#: Address: DELPHI E PLANT 58 2900 SCATTERFIELD ROAD. City/State/Zip: CHINUAHUA MEXI 46013 FOB: THIRD PARTY FREIGHT CHARGES BILL Name: City/State/Zip: Special Instructions: Special Instructions: Special Instructions: CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION Bill of Lading Number: 008069 CARRIER NAME: RYDER PICK UP Trailer number: Seal number(s): SCAC: Pro number: (9012K) Freight Charge Terms; (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO
Kane Magnetics Texas LLC PO Box 581 EI Paso, TX 79944 USA SID#: 8068
El Paso, TX 79944 USA SHIPTO Name: DELPHI ENERGY PLANT 58 Location#; Address: DELPHI E PLANT 58 2900 SCATTERFIELD ROAD. City/State/Zip: CHIHUAHUA MEXI 46013 FOB: SCAC: Pro number: Name: Address: City/State/Zip: City/St
SHIP TO Name: DELPHI ENERGY PLANT 58 Location#: Trailer number: Seal number(s): City/State/Zip: CHIHUAHUA MEXI 46013 City/State/Zip: CHIHUAHUA MEXI 46013 FOB: SCAC: Pro number: Name: Address: City/State/Zip: (9012K) Special instructions: CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CARRIER NAME: RYDER PICK UP Trailer number: Seal number(s): SCAC: Pro number: (402) 008069 CARRIER NAME: RYDER PICK UP Trailer number: Seal number(s): SCAC: Pro number: (9012K) Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading
Name: DELPHI ENERGY PLANT 58 Logation#; Address: DELPHI E PLANT 58 2900 SCATTERFIELD ROAD. City/State/Zip: CHIHUAHUA MEXI 46013 FOB: THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: (9012K) Special Instructions: (9012K) Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETSHIP ADDITIONAL SHIPPER INFO
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(X) Commodities requiring special or additional core or attendarin headling or slowing must
25 BOX .675 CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX. 95830
1 25 675 GRAND TOTALS
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared company as follows: COD Amount: \$
"The agreed or declared value of the property is specifically stelled by the shipper to be not exceeding Fee Terms: Collect: Prepaid:
per
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this phipment without property of the phipment without property of t
been established by the carrier and are available to the shipper, on request, and to all amplicable state and
Shipper Signature Shipper Signature
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to certify that the player parcel of peckages racelet of peckages
classified, packaged, method and labeled, end are in proper condition for transportation occurring to the supplies and requirement of the supplies of the supp
regulations of the DOT. By Driver/Places Property described above is received in good order, except as noted.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLC Proof of Claim Pg 31 of 506 PO Box 581

INVOICE NO:

007274

INVOICE DATE:

09/29/2005

INVOICE

El Paso, TX 79944

CUSTOMER PH:

BILL TO:

YOUR ORDER NO: 0550014654

OUR ORDER NO: TX-121704-009-0020

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD IN .

ANDERSON 46013 .

USA

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 20

2620 EAST 38TH ST

ANDERSON 46013

USA

TERMS:

CASH #1: CASH #2:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS: LR

09/29/2005 UPS GRND #Y8500R

F.O.B.: OUR DOCK

SHIPMENT NO: 008070

REF:

PRO NO: 1Z V80 4A8 03 4186

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	NT PRICE	EXTD PRICE US DOLLARS
600	600 6 POLE MARINE C	0 10470792 OATED ROTOR ASY	 4.25	2,550.00
·	,	FREIGHT	•	0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 18018 Fedwire#: Z1031U88 CHIPS AHA: 0108 Benef Customer: HSBC Bank, USA NA Benef Accti. 500-8537-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: NEWDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA

Beneficiary Acct#: 590-85377-5

Benef Acct#: 590-85377-5

SALES TOTAL: 2,550.00 SALES TAX: 0.00 FREIGHT: 0.00	
LESS: 0.00 OTHER CHARGES: 0.00	1
INVOICE TOTAL: 2,550.00	
US DOLLARS	7

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 32 of 506

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GID#:		THI	RD PA	RT	FREIG	ii C	HARGE	SBILL		FOB:				r: 1Z V80 4A8 03 4	186 4545	•	
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UPS Package Tracking

Page 1 of 1



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UPS Uni





Tracking

- → Track by Tracking Number
 - > Track by E-mail > Import Tracking <u>Numbers</u> ₽
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- ⇒ Sign Up for Signature Tracking €
- → Void a Shipment &
- → Help

à Welcome, zarah gracia | Logout

My UPS A

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Inform	nation
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→ View parkage progress			

Tracking results provided by UPS: 06/30/2006 9:54 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic Save Tracking Numbers

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a Information is strictly prohibited.

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PAGE NO:

El Paso, TX 79944

1 of 1

INVOICE NO:

007269

INVOICE DATE:

09/29/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470 BILL TO

YOUR ORDER NO: 550074594

OUR ORDER NO: TX-040405-001-0050

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON IN

46013 USA DELPHI ENERGY PLANT 58 DELPHI E PLANT 58

2900 SCATTERFIELD ROAD CHIHUAHUA MEXICO

46013

MEXICO

TERMS:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS:

OUR DOCK

F.O.B.:

SHIPMENT NO: 890800 REF:

PRO NO:

QTY QTY ORDERED SHIPPED QTY ITEM UNIT PRICE B.O. NUMBER EXTD PRICE US DOLLARS ... US DOLLARS 0 25117298. 400.68

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0.00

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York, NY 10018 Wire#: 21001088 CHIPS ABA: 0108 ef Customer: HSBC Bank, USA NA ef. Acot#: 590.00520	Non-US Dollar Wire Transfer Info: HEBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 550-85377-5	OTHER CHARGES: INVOICE TOTAL: US DOLLARS	 0.00

05-44481-rdd	Doc 9454-1	Filed 09/20/07	Entered 09/20/07 13:19:46 Exh	ibit
SHIP	PROM	SIMICIOF LA		Page 1 of 1
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the agreed or declared value of the property is specificall	y stated by the shipper to be no	exceeding	COD Amount: \$	
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CEIVED, subject to individually determined rates or ween the carrier and shipper, if applicable, otherwise an established by the carrier and are evallable to the oral regulations.	contracts that have been agree	snipment may be a	Customer check acceptable: pplicable: See 49 U.S.C. 14706(c)(1)(A) and	(B).
in established by the carrier and are evallable to the eral regulations.	shipper, on request, and to a	and rules that have	The carrier shall not make delivery of this shipment withou freight and all other lawful charges.	t payment of
IIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	Shipper	Signature
is to certify that the above named materials are properly affed, packaged, marked and taboled, and are in proper tion for transportation according to the applicable ations of the DOT.	By Shipper By Driver	By Shipper By Driver/pallets sale	CARRIER SIGNATURE / PICK Carrier acknowledges receipt of packages and required perfilles entergency response information was made available to contain the the DOT amergency response guidebook or equivale the vehicle.	UP DATE
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 36 of 506

Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007306

INVOICE DATE: 09/30/2005

I.N.V.O.I.C.E.

CUSTOMER NO:

DEL002

DUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-042905-002-0081

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT

48556

USA

TERMS:

NET DUE DATE: 103005

YOUR CUSTOMER REP IS: FPA

F.O.B.: OUR DOCK

SHIPMENT NO: 008087

REF:

PRO NO: 799-341048-7 CENTRA

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US Wire Transfer Information: HSBC Bank USA NA 452-5th Avenue	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452-5th Avenue	LESS: 0.00 OTHER CHARGES: 0.00
New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	New York, NY 10018	INVOICE TOTAL: 9,996.00 US DOLLARS

Date: 09/30/2005 SHIP FRI		L OF LAD	ING		Page 1 of 1
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 39 of 506

Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007305

INVOICE DATE:

09/30/2005

N. V. O. InvC. II manage a service

CUSTOMER NO: DEL002

BILL TO:

CUSTOMER PH: (915) 783-7470

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD IN

ANDERSON

46013 USA YOUR ORDER NO: 550074374

OUR ORDER NO: TX-042905-001-0046

SHIP TO:

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT

MI

48556

USA

TERMS:

CASH #1:

NET DUE DATE: 103005

YOUR CUSTOMER REP IS: FPA

09/30/2005 CENTRAL TRANSPORT

F.O.B.: OUR DOCK

SHIPMENT NO: 008097

REF:

PRO NO: 799-351776-0

ORDERED	SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
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New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 01 Henef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	New York, NY 10018	INVOICE US DO

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	Pro Number 799-351776-0	Kane Magnetics Texas LLC PO Box 581
	Ship Data 09/30/05	BI Paso, TX 79944 USA FOR: CARRIER NAME: CEPTRAL TRANSPORT
	72	Isma: DELPHI ENERGY AND CRASSIS London K: Trails number: Address: 2926 DAVIDEON RD. Seal number(s): PLANT 2, DUCK IDU
ipt		Hysistelzip: Flint MI 19556 FOB: II SCAC: Pro number: 799-351776-0
Receip	Org DC .	Name: Sako Leedin Dru Bun Dawad (90125) 799-351776-0
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ns	DELPHI E & C 2926 DAVISON ROAD	120 BIN 3840 OLASS SI MAGNETE, NOLNOT MAGNETIZED IN BARREL BOX 95830
an	FLINT, MI 48556	799-351776-0.
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F	Firm S	
E	y Orma token	Additional Delivery Services Requested
	Shipment received in good order	Inside Delivery \$70.00 Sort - Segregate \$90.00 Driver Delay \$75.00 Redelivery \$50.00 Redelivery \$50.00
	lieces Received	By signing below, Consignee acknowledges that additional delivery service was performed
	Driver Date /06%	and agrees to pay any and all additional delivery service feas at the rate(s) listed above.
		Internal Use Only
Α	Arrive Time Depart Time	# And Type of Container Desc. Skids —
		Oty. of Pos Affected Date Log#

Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007304

INVOICE DATE:

09/30/2005

TNVOICE

The state of the s USTOMER NO: DEL002

and the same of the same of the same of the same of the same of the same of the same of the same of the same of YOUR ORDER NO: 550074374

USTOMER PH: (915) 783-7470

BILL TO:

OUR ORDER NO: TX-041305-002-0067

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON

46013

USA

DELPHI ENERGY AND CHASSIS 2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT

MT

48556

USA

TERMS:

SHIPPED: 09/30/2005 SHIPPED VIA: MENLO

NET DUE DATE: 103005

YOUR CUSTOMER REP IS: FPA

F.O.B.: OUR DOCK

SHIPMENT NO: 008088

REF:

PRO NO: 799-341049-5 CENTRA

QTY ORDERED	QTY SHIPPED	B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
4608	4608 DELPHI CHIH ROTO		25354871	.971	4,474.37
4608	4608 DELPHI CHIH ROTO	0	25354871	.971	4,474.37
	PHIFIT CHIR ROTC		FREIGHT	•	0.00

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REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox
	C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA
452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	452 5th Avenue New York, NY 10018

عنين الراج وعنه أنتك	
SALES TOTAL:	8,948.74
SALES TAX:	0:00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	8,948,74
US DOLLARS	3,340.74
CO DOLLARS	· I

Date: 0	09/30/2	2005	CLUD H		BIL	LO	F LA	DI	ING		Page	e 1 of 1	
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NOT	F I jahili		ion for ic	se or dams	ae in this	r. Dhim		<u>.</u>		ustomer check accept See 49 U.S.C. 14706(c)	able: 🗆 ···		
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i belween the i	camer and s shed by the c	hinner. If anni	icable, otherv	vise to the rates, the shipper, on re	classifications	and miles t	that have	đ	freight and	shall not make delivery of this si all other lawful charges.	hipment without p Shipper-S	•	
SHIPPER	SIGNAT	TURE / DA	ATE	<u>Trailer L</u>	oaded:	Freight	t Counted	<u>l:</u>		CARRIER SIGNAT			
This is to certify t clossified, packet	ped. marked and	i labeled, and are	in oroner	<u>!</u>	Shipper		y Shipper	41 -		Garrier acknowledges receipt of per certifies emergency response inform	kaiges and required plac hallon was mede svelist	sarde. Carter de end/orcanier	-
condition for trans regulations of the	aportalion accor	ding to the applica	apje	Ву	Orlver		y Driver/pal y-Driver/Pie		sald to contain	has the DOT emergency response of the validie. Property described above is race.	guidebook or equivalent,	documentation in	
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 44 of 506

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	CENTRAL	reca 3 Stous Other 16.
	TRANSPORT'	Dais: 09/30/2005 BILL OF LADING Page 1 of 1
	Pro Number 799-341049-5	Still Free Blil of Lading Number: 908088
	753-54 1045-5 Ship Date	Kant Magnetics Toxas LLC
	Q9/30/05	SID#1 A088 HI Parci, IX 79944 USA FOB: [] (402) 008088
	Piaces Weight	SHIPTO CARRIER NAME: MENLO
	4 / 3072	Name: Delien I English and Chassis Locations: Treller number: Addrass: 2,926 DAVIDSON RD. Gest number(s):
5	Reference Number	City/State/Zip: FLINT MI 49556
<u></u>		THIRD PAINTY EREIGHT CHARGES GILL
<u>ق</u>	Org DC	Name: Address:
Ŏ	799 493	City/State/Zip:
Ĭ	Freight Terms	Fraight Charge Terms; (Fraight charges are prepaid unless special instructions; Special instructions; Prayaid Goilect 3rd Party
>	Freight Charges Are Collect	Mester Bill of Lading: with attached underlying
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00	Consignee:	CARRIER INFORMATION
S	DELPHI E & C	HANDLING UNIT PACKAGE WEIGHT H.M. COMMODITY DESCRIPTION
Ë	2928 DAVISON ROAD FLINT, MI 48556	98 TRA SU72 CLASS 50 MAGNETS, NOUNOT MAGNETIZED IN BARREL BOX 95.830
an		_HSKDLSECTNDRMBUN
_	Shipper:	CRIB BISKT RCK TOTE LIBLAG S SWB-OF CTM SWB-STC UTM
	KANE MAGNETICS	OTHER SHIPING SHIP SHOUTH-TO SHIP SHIPING SHIP
╗	P.O. BOX 581 EL PASO, TX 79844	
tra		Where the rate is dependent or value, Lifepoins an equival to take specifically in matting the optical or declared color of the property as follows:
ent	Special Instructions	The approximativation of the properly is expectably identify the shipper to be not recensive Fee Terms: Collecti: 🔲 Prepaid: 🗀
φ	Delivery Trailer: 53-7555	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (4705(c)(1)(A) and (8).
ر	Shipper COD Amount	RECONVED, extigat to inclinitize detemphase rates are contract that have been agreed upon in writing industrial partial and all other tracks delivery of this stripment without payment of inclinitization in the contract and only paying a great payment of inclinitization of the contract payment payment of the contract payment payment of the contract payment payment of the contract payment
	0.0000 کی	Shipper Signature Shipper Signature / Date Toller Loxind: Finish Counted: CARRIER SIGNATURE / PICKUP DATE
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1	Stamp / Sign	Here Pro Number 799-341049-5
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ľ	Many	Additional Delivery Services Requested
E	BY DOIVED 1	Inside Delivery \$70.00 Dear Secretary \$90.00 Delver Below \$75.00
	Shipment received in go	od order Residential Delivery \$50.00 Liftgate \$90.00 Redelivery \$50.00
F	ieces Received <u>4</u>	By signing below, Consignee acknowledges that additional delivery service was performed
ļ	[[\land \l	and agrees to pay any and all additional delivery service fees at the rate(s) listed above.
1	Driver / Cultur D	ate 10605 Customer SignatureDate
	1	Internal Use Only
	Arrive Time V Depar	t Time # And Type of Container Desc.
	·	Pert # Skids
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim --- Pg 45 of 506

Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO:

007302

INVOICE DATE: 09/30/2005

LNVOLGE

CUSTOMER NO:

DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074594

OUR ORDER NO: TX-040405-002-0062

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON IN

46013

USA

DELPHI ENERGY PLANT 58

DELPHI E PLANT 58

2900 SCATTERFIELD ROAD

CHIHUAHUA 46013

MEXICO MEXICO

TERMS:

CASH #1: CASH #2:

NET DUE DATE: 103005

YOUR CUSTOMER REP IS:

SHIPPED: 09/30/2005 SHIPPED VIA: RYDER PICK UP

F.O.B.: OUR DOCK

SHIPMENT NO: 008098

REF:

5,043.37 0.00 0.00 0.00 0.00

5,043.37

PRO NO:

	QTY ORDERED	QTY SHIPPED	B.O.	ITEM. 1. NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
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 REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox	SALES TOTAL: SALES TAX:
	C/O Kana Magnatics Acquisition LLC PO BOX 3480 Buffalo, NY 14203	FREIGHT: LESS:
 US Wire Transfer Information: HSBC Bank USA NA 452-5th-Avenue	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA -452-5th Avenue	OTHER CHARGES:
New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	New York NV 10050	INVOICE TOTAL: US DOLLARS

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim -- Pg 46 of 506

Date:	0.9	/30/2	005			BIL	LC	OF L	_A[ווכ	NG		Page	1 of 1
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City/Sta CID#:	ate/	·	ITHUAHU			I 46013	F	ов: [CAC:		i i	
Name:	r	Hilli	PARIT	FREIGH	TCHARGE	SBILL	•	•				De che ini escepe ise con 180 mil em 160 filem	[]]]]]] []]]]]]]]]]]]	N KRTUR KINEN KADA
Addres	s:													
City/Sta	ate/	Zip:										· (9012K) .	:	
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			TUKE / DA		Ву	.oaded: Shipper Driver		ight Cor By Shi By Driv By Driv	pper /er/palle	ets s	ald to contain	CARRIER SIGNAT Centier ecknowledges receipt of pa- certifies energies by response from has the DOT energies by response the valides. Property described above is rece	okegas and required plac nation was made availat guidabook or equivalent	cards. Cemer de endior cemer documentation in
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg-47 of 506

Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO:

1 of 1

INVOICE NO: 007307

INVOICE DATE: 09/30/2005

L N-V O L C E

a transfer of the second of th USTOMER NO: DEL002

IILL TO:

USTOMER PH: (915) 783-7470

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-042905-002-0082

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON

46013

USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT 48556

USA

MI

TERMS:

CASH #1: CASH #2:

NET DUE DATE: 103005

YOUR CUSTOMER REP IS:

SHIPPED: 09/30/2005 SHIPPED VIA: CENTRAL TRANSPORT

F.O.B.: OUR DOCK

SHIPMENT NO: 008099

REF:

PRO NO: 799-351775-2

ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	 UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
3360	1680	- 0	25351085	1.19	1,999.20
6720	1680	5040	25351085	1.19	1,999.20
		al management of the property of the second party REIGHT	•	0.00	

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LKC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information:	Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA	HSBC Bank USA NA

AAT OHLWASHOR	
New York, NY 10018	
Fedwire#: 21001088	
Benef Customer: HSBC	Bank, USA NA
Benef Acct#: 590-85	

_	Buffalo, NY 14203
	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA -452 5th Avenue
3	New York, NY 10018 . SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiant Acti. FOR CEATA

SALES TOTAL:	3,998.40
SALES TAX:	0.00
FREIGHT:	0.00
Les:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	3,998.40

US DOLLARS

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 48 of 506

	Date:	09	/30/2	2005					BI	Ll	_ OF L	_AI	DI	NG Page 1 of 1	
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 50 of 506

Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007308

INVOICE DATE: 09/30/2005

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Application and the second sec JUSTOMER NO: DEL002

JUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 0550014656

OUR ORDER NO: TX-121704-007-0023

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON . IN

YOUR CUSTOMER REP IS: LR

46013

USA

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 20

2620 EAST 38TH ST

ANDERSON

46013

USA

TERMS:

CASH #1: CASH #2:

NET DUE DATE: 103005

F.O.B.: OUR DOCK

SHIPMENT NO: 008105 REF: PRO NO: 1Z6R4V120350467267

ORDERED	. QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE US DOLLARS	ÉXTD PRICE. US DOLLARS
200	200 8 POLE ROTOR ASS	0 10491355	8.10	1,620.00
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	_	"C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203
	US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA -452-5th Avenue
	New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	New York, NY 10018

SALES TOTAL:	3,240.00
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	3 240 00

US DOLLARS

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 51 of 506

Date: 09/30/2005 BILL OF LADING									Page	1 of 1			
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UPS Package Tracking

Page 1 of 1



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Supports bearings solutions Tracking

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My UPS A

Tracking

- → Track by Tracking Number
 - > Track by E-mail > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- Track with Quantum View
- → Sign Up for Signature Tracking a
- → Void a Shipment &
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information		
1. 1Z 6R4 V12 03 5046 726 7	Delivered	Delivered on:	10/05/2005 9:53 A.M.	
		Delivered to: Signed by: Service Type:	ANDERSON, WOODS GROUND	
→ View package progress				

Tracking results provided by UPS: 06/29/2006 10:18 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic Save Tracking Numbers

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007303

INVOICE DATE: 09/30/2005

INVOICE

Comments and the second of the USTOMER NO: USTOMER PH:

DEL002

(915) 783-7470

ILL TO:

YOUR ORDER NO: 550075892

OUR ORDER NO: TX-040505-001-0016

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON IN

46013

USA

DELPHI AUTOMOTIVE SYSTEMS DELPHI E&C PLANT 59 TORREON

9440 BALL STREET

SAN ANTONIO

78217

USA

TERMS:

CASH #1:

SHIPPED: 09/30/2005 SHIPPED VIA: UPS GRND# 6YF585

NET DUE DATE: 103005

YOUR CUSTOMER REP IS: MO1

F.O.B.: OUR DOCK
SHIPMENT NO: 008107 REF:
PRO NO: 1Z6R4V120350853090

ORDERED		QTY.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE. US DOLLARS
8000	3368	0	19050153	.133	447.94
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US Wire Transfer Information: HSBC Bank USA NA 452.5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452-5th-Avenue New York, NY 10018

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SALES TOTAL:	2,128.00
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	2 128 00
INVOICE TOTAL:	2,128,00

US DOLLARS

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 54 of 506

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UPS Package Tracking

Page 1 of 1



Home | About UPS | Contact UPS | Getting Started @ UPS.com



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Employees to little Tracking

Tracking

- → Track by Tracking Number
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Track by Tracking Number

View Tracking Summary

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To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information		
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→ View package progress		7,7		

Tracking results provided by UPS: 06/29/2006 10:18 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic Save Tracking Numbers

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO:

1 of 1

INVOICE NO:

007301

INVOICE DATE: 09/30/2005

Land Control Bernard

The second of th CUSTOMER NO: DEL002

JUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074594 OUR ORDER NO: TX-040405-001-0061

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON IN

46013

USA

DELPHI ENERGY PLANT 58

DELPHI E PLANT 58

2900 SCATTERFIELD ROAD

CHIHUAHUA

MEXICO

46013

MEXICO

TERMS:

SHIPPED: 09/30/2005 SHIPPED VIA: RYDER PICK UP

NET DUE DATE: 103005

YOUR CUSTOMER REP IS: FPA

F.O.B.: OUR DOCK

SHIPMENT NO: 008094

REF:

PRO NO:

QTY ORDERED	QTY SHIPPED	B.O.	ITEM NUMBER	 UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
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636	DELPHI ROTOR 636 DELPHI ROTOR	*0	25117298.	0.63	400.68
	DIDENT ROTOR		FREIGHT		0.00



REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox
	C/o Kane Magnatics Acquisition LLC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452-5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: MSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452-5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

SALES TOTAL:	`	801.36	
SALES TAX:		0.00	
FREIGHT:		0.00	
LESS:		0.00	
OTHER CHARGES:	•	0.00	
INVOICE TOTAL: US DOLLARS		801.36	

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim . Pg 57 of 506

Date:	09/30/	2005			BIL	L OF LA	D	ING	<u> </u>	Page	e 1 of 1
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

Kane Magnetics Texas LLC Proof of Claim Pg 58 of 506 PO Box 581

PAGE NO:

1 of 1

INVOICE NO:

007339

El Paso, TX 79944

INVOICE DATE:

10/03/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550076241

OUR ORDER NO: TX-122304-004-0035

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

YOUR CUSTOMER REP IS:

2900 SCATTERFIELD ROAD ANDERSON . IN

46013

USA

DELPHI PART NUMBER

DELPHI-E

EL PASO DISTRIBUTION CENTER

32 CELERITY WAGON

EL PASO

79906

USA

TERMS:

CASH #1:

NET DUE DATE: 110205

F.O.B.: OUR DOCK

SHIPMENT NO: 008141

REF:

PRO NO:

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
6000	6000	0 10494200	.269	1,614.00

FREIGHT

0.00

PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HEBC cuk USA One HSEC Center 14th Floor Wholesale Lockbox
,	C/o Kane Magnetics Acquisition LLC
	PO BOX 3480

US Wire Transfer Information: HSBC Bank USA NÁ 452 5th Avenue New York, NY 1001B ...

Fedwire#: 21001088 CHIFE ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Buffalo, NY 14203 Non-US Dollar Wire Transfer Info:

HSBC Bank USA NA 452 5th Avenue New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5 SALES TOTAL:

SALES TAX: FREIGHT:

LESS-OTHER CHARGES:

INVOICE TOTAL: 7

1,614.00

0.00

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0.00

US DOLLARS

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 59 of 506

Date:	10	/03/:	2005			•	BIL	L	OF L	_A	DI	NG		Page	1 of 1
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Kane Magnetics Texas LLC Proof of Claim Pg 60 of 506

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007338

INVOICE DATE: 10/03/2005

INVOICE

CUSTOMER PH: (915) 783-7470

BILL TO:

CUSTOMER NO: DEL002 YOUR ORDER NO: 550076238

OUR_ORDER_NO:_TX-122304-003-0040

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

USA

SEC DELPHI ENERGY PLANT 35 AV. ANTONIO I. BERMUDEZ 1230 INDUSTRIAL PARK BERMUDEZ

CD JUAREZ, .

32742

CH MEXICO

TERMS:

CASH #1:

F.O.B.: OUR DOCK ... SHIPMENT NO: 008143

REF:

PRO NO:

NET DUE DATE: 110205

YOUR CUSTOMER REP IS: MQ1

> OTY QTY ITEM SHIPPED В.О.

NUMBER

UNIT PRICE

EXTD PRICE US DOLLARS US DOLLARS

ORDERED 12000 .

OTY

12000

0 10451604

.129

1,548.00

DELPHI PART NUMBER

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340

US Wire Transfer Information:

HSBC Bank USA NA

452 5th Avenue

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA

One HSBC Center

14th Floor Wholesale Lockhox C/o Kane Magnetics Acquisition LLC PO BOX 3480

Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: / HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA CHIPS ABA: 0108. SALES TOTAL: SALES TAX: 1,548.00 0.00

FREIGHT: LESS:

0.00 0.00

OTHER CHARGES:

0:00

INVOICE TOTAL: US DOLLARS

1,548.00

New York; NY 10018
Fedwire#: 21001088 CHIPS ABA: 0
Benef Customer: HSBC Bank, USA NA CHIPS ABA: 0108 Benef Acct#: 590-85377-5

Beneficiary Acct#: 590-85377-5

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 61 of 506

	Date: 10/03/2005	BILL OF LAD	DING	Page 1 of 1
l	SHIP FROM		Bill of Lading Number: 008143	
	POB	tics Texas LLC ox 581 579944-USA		
	SID#: 8143	FOB:	(402) 00814	OLU 108 201 144 200 100
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	City/State/Zip: CD JUAREZ, CID#:	СН 32742 FOB: ☐	SCAC: Pro number:	
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	*The agreed or declared value of the property is specifically stat	ed by the shipper to be not exceeding	Fee Terms: Collect:	Prepaid:
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 62 of 506

Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944

PAGE NO:

INVOICE NO: 007337

INVOICE DATE:

10/03/2005

INVOICE

CUSTOMER PH: (915) 783-7470

BILL TO:

CUSTOMER NO: DEL002 YOUR ORDER NO: 550075866

OUR ORDER NO: TX-122304-002-0030

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18 2900 SCATTERFIELD ROAD ANDERSON . IN

46013

USA

SEC DELPHI ENERGY PLANT 35 AV. ANTONIO I. BERMUDEZ 1230 INDUSTRIAL PARK BERMUDEZ CD JUAREZ,

32742

MEXICO

TERMS:

CASH #1: CASH #2:

NET DUE DATE: 110205

YOUR CUSTOMER REP IS: MQ1

F.O.B.: OUR DOCK

SHIPMENT NO: 008145

PRO NO:

QTY ORDERED	•	TY ITEM Ö. NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
12000	12000 DELPHI PART NUMBER	0 10494314	.115	1,380.00

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO ROX 14E0 Buffalo, NY 14203
US Wire Transfer Information; HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 01 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	08 SWIFT: MRMDUS33 CHIPS ADA. 0100

SALES TOTAL:	1,380.00
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	1,380.00
US DOLLARS	

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit
Proof of Claim - Pg 63 of 506

	Date:	10/03/2	005 .	:	***	BIL	L OF	LA	DI	NG	: :	Page	1 of 1	
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	The agree	or declared velo	ne of the brobe	erty is specific	ally stated by the s	shipper to be no	l exceeding				erms: Collect: 🗖		<u></u>	
	NC	TE Liabilit	—— per ly Limitat		oss or dama	 ige in this	shipme		be	applicable.	ustomer check accept See 49 U.S.C. 14706(c	able:	3)	-
	RECEIVE	D. subject to ind	lvidually dete	mined rates	or contracts that vise to the rates,	have been and	eed snoo le	ı weiline		The carrier	shall not make delivery of this s	· · · · · · · · · · · · · · · · · · · 		1
_	been esta federal re	blished by the co	ettler and are	ayaliable to t	vise to the rates, the shipper, on re	caesmoations quest, and to a	ano ruies ti ali applicabi	e state en	d	freight and a	all other lawful charges.	Shipper S	ignature	
	1 :	ER SIGNAT			Trailer L	paded: Shipper		Counted	<u>1:</u>		CARRIER SIGNAT	URE / PICKU	P DATE	
	This is to see clessified, pr condition for	rlify that the above na sckeped, marked and transportation accord	imed malerials or liabeled, and are ling to the applica	e property In proper ible] <u>] </u>	Oujoer Suibber		Shipper Driver/pa	illets s	ald to contain	Carrier acknowledges receipt of pa carrifies emergency response infor has the COT emergency response the vehicle.			,
	reputations o	or trib DOT.				·	⊟ву	Driver/Pl	eces_		Property described above is rec	olved in good order, ex	cept as noted.	+

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLC PO Box 581

PAGE NO: 1 of 1

INVOICE NO:

007336

INVOICE DATE:

10/03/2005

INVOICE

CUSTOMER PH:

El Paso, TX 79944

DEL002 YOUR ORDER NO: 550007834

BILL TO:

OUR ORDER NO: TX-041405-001-0005

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18 2900 SCATTERFIELD ROAD ANDERSON 46013 '

SEC DELPHI ENERGY PLANT 35 AV. ANTONIO I. BERMUDEZ 1230 INDUSTRIAL PARK BERMUDEZ CD JUAREZ, СH 32742 MEXICO

TERMS:

CASH #1: CASH #2:

NET DUE DATE: 110205

F.O.B.: OUR DOCK

SHIPMENT NO: 008144

REF:

YOUR CUSTOMER REP IS: MO2

QTY

PRO NO:

EXTD PRICE: US DOLLARS

QTY

ORDERED B.O. NUMBER

OTY ITEM

US DOLLARS

4000

0.23

UNIT PRICE

920.00

DELPHI PART NUMBER

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kaue Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480	SALES TOTAL: SALES TAX: FREIGHT:	920.00 0.00 0.00
US Wire Transfer Information:	Buffalo, NY 14203 Non-US Dollar Wire Transfer Info:	LESS: OTHER CHARGES:	0.00
HSBC Bank USA NA 452 5th Avenue New York, NY 10018 FEGWITE#: ZIJ01DBB CHIFS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	HSBC Bank USA NA 452 5th Avenue	INVOICE TOTAL: US DOLLARS	920.00

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 65 of 506 **BILL OF LADING** Date: 10/03/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: 008144 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 IJSA FOB: 402) 008144 SHIP TO CARRIER NAME: RYDER Name: SEC DELPHI ENERGY PLANT 35 Location# Trailer number: Address: AV. ANTONIO I. BERMUDEZ 1230 Seal number(s): INDUSTRIAL PARK BERMUDEZ City/State/Zip: CD JUAREZ, SCAC: CID#: FOB: Pro number: THIRD PARTY FREIGHT CHARGES BILL Name: Address: Clty/State/Zip: Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid 3rd Party Collect Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER WEIGHT # PKGS PALLET/SHIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) 550007834 N Ñ Ñ N Ñ N **GRAND TOTALS** CARRIER INFORMATION HANDLING UNIT PACKAGE H.M. COMMODITY DESCRIPTION LTL ONLY WEIGHT TYPE (X) Sorumodilisa regulting apsolat or additional care or attention in hardling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care, See Section 2(o) of MMFC from 350 NMFC# **CLASS** CLASS 60 MAGNETS, NOI,NOT MAGNETIZED IN BARREL BOX BOX 74 95830⁻ GRAND TOTALS Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: \$ value of the property as follows: ... "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: 🔲 NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to Individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. federal repolations Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper Currier acknowledges rezeipt of packages and required piscentes. Cerrier obtillias amergency response information was made evallable anxi/or cerrier has the DOT emergency response guidebook or equivalent documentation is This is to certify that the above remed meterials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable By Shipper

By Driver/pallets said to contain

By.Driver/Pieces...

Property described shove is received in good order, except as noted.

By Driver

regulations of the DOT.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLC Proof of Claim Pg 66 of 506

PO Box 581

El Paso, TX 79944

PAGE NO:

1 of 1

INVOICE NO:

007335

INVOICE DATE: 10/03/2005

INVOICE

DEI:002 CUSTOMER PH: (915) 783-7470 BILL TO:

YOUR ORDER NO: 550075892

OUR ORDER NO: TX-040505-001-0017

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON .

46013

USA

DELPHI AUTOMOTIVE SYSTEMS DELPHI E&C PLANT 59 TORREON 9440 BALL STREET

SAN ANTONIO

78217

USA

TERMS:

CASH #1:

NET DUE DATE: 110205

YOUR CUSTOMER REP IS: MQ1

SHIPPED: 10/03/2005 SHIPPED VIA: UPS GRND# 6YF585

F.O.B.: OUR DOCK SHIPMENT NO: 008138

REF:

0.00

PRO NO: 1Z6R4V120350891530

<u> </u>	QTY ORDERED	QTY QTY SHIPPED B.O.	·	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
	8000	3368 DELPHI PART NUMBER	0	19050153	.133	447.94
	•	·		FREIGHT		

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank UBA One HSBC Center 14th Floor Wholesale Lockbox C/O Kane Magnetics Acquisition LhC FO BOX 3480
	Suffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001686 CHIPS ABAY 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HBBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acot#: 590-85377-5

SALES TOTAL:		447 - 94
SALES TAX:		0.00
FREIGHT:		0.00
LESS:-		0.00
OTHER CHARGES:		0.00
· · · · · · · · · · · · · · · · · · ·		•.
INVOICE TOTAL:		447.94
US DOLLARS	·—	

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit
Proof of Claim Pg 67 of 506

Date:	10/03/	2005	SUIDE	· DOM	BIL	L OF I	_AI	DING		Page	1 of 1
	SHIP FROM						Bill of Lading Number: 008138				
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			SHIP					CARRIER N	IAME TIPE CONTRACT		7-037
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City/State	e/Zip:								9012K) 1Z6R4V1203		
Special Ir	nstructio	ons:		i				marked other	*	arges are prepai	d unless
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NOTE	Liabili			ss or damag	e in this	shipment m	nay b	e applicable.	Customer check accept See 49 U.S.C. 14706(c	able:	
RECEIVED, so between the co	ubject to ind arrier and s led by the c	lividually deter bloner, if appli	mined rates	or contracts that ha vise to the rates, cla he shipper, on requ	ve been agn	eed upon in writin	g .	The carrier	shall not make delivery of this s all other lawful charges.	hipment without pay	ment of
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This is to certify the classified, package condition for transpraguistions of the I	et the above m ed, marked end obstation necess	na alahalam bami Lara boa boladai	s properly	By Sh	ipper	Freight Coun By Shipp By Driver By Ddver	er r/pallet	s said to contain	CARRIER SIGNAT Carrier acknowledges receipt of paraetifiles emergency response information the vehicle. Property described above is received.	okagas and raquired piacard mation was made available s guidebook or equivalent doc	ia. Cemier end/orcemier oumentedon in
<u>.</u>	-		·		· · · ·			·			

UPS Package Tracking

Page 1 of 1



Home | About UPS | Contact UPS | Getting Started @ UPS.com



UPS Uni

Tracking Supro to abusiness counting

My UPS

Tracking

→ Track by Tracking Number

- > Track by E-mail > Import Tracking <u>Numbers</u> **≗**
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking a
- → Void a Shipment &
- → Help

Track by Tracking Number

View Tracking Summary

Welcome, zarah gracia | Logout

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information		
1. 1Z 6R4 V12 03 5089 153 0	Delivered	Delivered on: Delivered to: Signed by: Service Type:	10/05/2005 11:18 A.M. SAN ANTON QUIROZ	
View package progress	•	Service Type:	GROUND	

Tracking results provided by UPS: 06/29/2006 10:19 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic Save Tracking Numbers

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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Kane Magnetics Texas LLCProof of Claim Pg 69 of 506

PAGE NO:

1 of 1

PO Box 581

INVOICE NO:

007334

El Paso, TX 79944

INVOICE DATE:

10/03/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH:

(915) 783-7470

BILLTO

YOUR ORDER NO: 550007836

DELPHI-E MEXICO TECH CENTER

C/O EL PASO DISTRIBUTION CTR

OUR ORDER NO: TX-030105-010-0003

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

USA

32 CELERITY WAGON EL PASO.

79906

USA

TERMS:

NET DUE DATE: 110205

SHIPPED VIA: ROOF 2005

F.O.B.: OUR DOCK

SHIPMENT NO: 008142

PRO NO:

REF:

YOUR CUSTOMER REP IS: MQ2

QTY OTY ITEM ORDERED SHIPPED B.O. NUMBER

UNIT PRICE US DOLLARS US DOLLARS

EXTD PRICE

500

1500 10469496

0.23

115.00

DELPHI PART NUMBER

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340 . .

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center

14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480

Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: .. ESBC Bank USA NA 452 5th Avenue New York, NY 10018

SWIFT: MEMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5 .

SALES TOTAL:

SALES TAX: FREIGHT:

LESS:

OTHER CHARGES:

115.00

115.00

0.00

0.00

-o-:-oio

0.00

INVOICE TOTAL: .

US DOLLARS

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018...

Fedwire#: 21001088 CEIPS ABA: 0108 Benef Customer: RSBC Bank, USA NA Benef Acct#: 590-85377-5

05-4	44481-rdc	d Doc 9			d 09/20/0 f Claim		Entered 09/20/0 70 of 506 · · · · · ·	7 13:19:46	Exhibit	
Date: 10/03/		SHIP FROM			LL OF				Pag	ge 1 of 1
	- T	ane Magnet		xas LLC			Bill of Lading Nu	mber: <u>00814</u>		3
PO Box 581 El Paso, TX 79944 USA										
Name: DELPHI-	E MEXICO	SHIP TO	Number 1		FOB		CARRIER NAME:	_(402)_0081	42	
Address; C/O	EL PASO :	DISTRIBIT	TION	CTR	ation#:		Trailer number Seal number(s):	RYDER	The second secon	7
City/State/Zip: E CID#:	L PASO		TX	79906	6 FOB:	<u> </u>	SCAC:			
Name:	RD PARTY F	REIGHT CH	IARGE	SBILL			Pro number:			1
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City/State/Zip: .								(9012K)	; Turk dirk ruri ruri bun rur rur kala and	; Hang beriy entik bada
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					<u></u>		(2110911 DOX) DIIIS	ter Bill of Lading: of Lading	with attached	underlying
CUSTOMER ORD	ER NUMBEI	R #F	KGS	STOMER WEIGH	ORDER INF	ORM	ATION			
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GRAND TOTAL	S		0	· .	0 XXXXX	N XXXXX	*****************			
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		11000		(X) ···	pe so watked	end backs	Siel or additional care or attention in har ged as to ansure safe transportation with Section 2/et of NMFC them 350	ndling or stowing must in ordinary cars. See	NMFC#	
	- 1 E	BOX	11		CLASS 60 M/	AGNEŢ	S, NOI,NOT MAGNETIZE	D IN BARREL BOX	95830 .	CLASS
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QTY TY	PE OT	TYPE	WEIGHT	(X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or actowing must be so marked and packaged as to shour eafe transportation with ordinary care. See Section 28 of NAMES the 280	LTL O	NLY
		1 BOX	1 11	 	Section 2(s) of NMFC Hem 350 CLASS 60 MAGNETS NOT NOT HARD 150	NMFC#	CLASS
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Where the rate is depe	ndent on value	Ehlanar are	XI.	\$\$\$\$\$\$\$\$\$\$\$\$\$	GRAND TOTALS		*************************************

value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per -

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

COD Amount:

Fee Terms: Collect: 🔲 Prepaid: 🗖 Customer check acceptable:

RECEIVED, subject to Individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to coully that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportable seconding to the applicable regulations of the DOT.

<u>Trailer</u>	l	oaded:
- D.		M1.1

By Shipper By Driver

Freight Counted: By Shipper

By Driver/pallets said to contain By Driver/Pleces.

CARRIER SIGNATURE / PICKUP DATE

Corrier acknowledges receipt of packages and require placarde. Carrier cardinas emergency response Information was made swalleble straffor center has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described shove is received in pood order, except as noted.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLCProof of Claim Pg 71 of 506 PO Box 581

PAGE NO:

l of 1

El Paso, TX 79944

INVOICE NO:

007357

INVOICE DATE:

10/04/2005

INVOICE

CUSTOMER NO: DEL002 YOUR ORDER NO: 550074374

CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-041305-002-0068

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18 2900 SCATTERFIELD ROAD ANDERSON

DELPHI ENERGY AND CHASSIS 2926 DAVIDSON RD. PLANT 2, DOCK 100

FLINT 48556

MI

46013

USA

TERMS:

F.O.B.: OUR DOCK

NET DUE DATE: 110305

SHIPMENT NO: 008165

YOUR CUSTOMER REP IS: FPA

PRO NO: 799-340958-8 CENTRA

QTY -- ORDERED ...

OTY

SHIPPED.... B.O. NUMBER...

UNIT PRICE

EXTD PRICE US. DOLLARS

9216

US DOLLARS

9216 . DELPHI CHIH ROTOR

0 25354871

.971

8,948.74

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/O Kane Magnetics Acquisition LLC PO_BOX_1480
	Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA

Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA

Benef Acct#: 590-85377-5

New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA CHIPS ABA: 0108 Beneficiary Acct#: 590-85377-5

SALES TOTAL: SALES TAX: FREIGHT:	8,948.74 0.00 0.00
LESS: OTHER CHARGES:	0.00
INVOICE TOTAL: US DOLLARS	8,948.74

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Proof of Claim Pg 72 of 506

Date:	Page 1								Page 1 of 1	7	
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	KANE MAGNETICS TEXAS LLC P.O. BOX 581		populari po	OUPE 100/078-100 md 49 U20 14	SHIP, INTL.		
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLCProof of Claim Pg 74 of 506

PO Box 581

El Paso, TX 79944

PAGE NO:

INVOICE NO:

007356

INVOICE DATE:

10/04/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074594

OUR ORDER NO: TX-040405-002-0063

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

IN ÜSA

2900 SCATTERFIELD ROAD

46013

MEXICO

CHIHUAHUA

DELPHI E PLANT 58

MEXICO

TERMS:

CASH #1:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS:

DELPHI ENERGY PLANT 58.

F.O.B.: OUR DOCK

SHIPMENT NO: 008164

REF:

0.00

PRO NO:

	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
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REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 34B0	REMIT OVERNIGHT MAIL PAYMENT
PO BOX 34BO	One HSBC Center
Buffalo, NY 14240-340	one ward center
	14th Floor Wholesale Lockhor
	C/o Kane Magnetics Acquisit:
	DO DON 3400

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: RSBC Benk, USA NA Benef Acct#: 590-85377-5

NT TO: ion Lic Buffalo, NY 14203 Non-US Dollar Wire Transfer Info: HSBC Bank USA NA

New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

452 5th Avenue

SALES TOTAL:

SALES. TAX: FREIGHT:

LESS: OTHER CHARGES:

INVOICE TOTAL:

US DOLLARS

2,470.22

2,470.22

0.00

0.00

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 75 of 506 **BILL OF LADING** 10/04/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: 008164 Kane Magnetics Texas LLC PO Box 581 El-Paso-TX-79944-US-A 8164 FOB: Name: DELPHI ENERGY PLANT 58 Location#: CARRIER NAME: RYDER PICK UP Trailer number: Address: DELPHI E PLANT 58 Seal number(s): 2900 SCATTERFIELD ROAD City/State/Zip: CHIHUAHUA MEXI 46013 SCAC: FOB: Pro number: PARTY FREIGHT CHARGES BILL Address: City/State/Zip: Freight Charge Terms; (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying

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The agreed or declared value of the property is specif	ically stated by the shipper	to be not exceeding			
		•	Fee Terms:		epaid: □.
NOTE Liability Limitation for	loss or damage in	n this shipment ma	he applicable Sec 40	er check acceptable:	<u> </u>
RECEIVED, subject to individually determined rate	e or contracte that have b	haan aasa 3 1 . W			
			The carrier shall not in freight and all other in	make delivery of this shipment	without payment of
been established by the carrier and are available to federal regulations.	ine snipper, on request,	and to all applicable state ar	d		ipper Signature
SHIPPER SIGNATURE / DATE	. Trailer Loaded	d: Freight Counte	d: C/	PPIED SIGNATURE	

By Shipper

By Driver/Pleces-

By Driver/pallets said to contain

By Shipper

By Driver

CARRIER SIGNATURE / PICKUP DATE Carrier actionwhelights receipt of packages and required placerds. Certier carrilles emergency response information was made available end/or carrier has the DOT emergency response guidabook or equivalent documentation in

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regularizate of the DOT.

Date:

SID#:

CIĎ#:

Name:

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLCProof of Claim Pg 76 of 506

PAGE NO:

1 of 1

PO Box 581

INVOICE NO:

007358

El Paso, TX 79944

INVOICE DATE:

10/04/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH:

BILL TO:

YOUR ORDER, NO: 550074374

OUR ORDER NO: TX-050505-006-0028

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

USA

DELPHI ENERGY AND CHASSIS 2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT 48556

MI USA

TERMS:

CASH #1:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS: FPA

10/04/2005 CENTRAL TRANSPORT

F.O.B.: OUR DOCK

SHIPMENT NO: 008156

PRO NO: 799-351777-8

OTY OTY QTY ITEM UNIT PRICE EXTD PRICE ORDERED SHIPPED B.O. NUMBER US DOLLARS US DOLLARS 1560B 1784 25364385 2,350.08 1.02

FREIGHT

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REMIT REGULAR MAIL PAY Kane Magnetics Acquisi	MENT TO:
PO BOX 3480 Buffalo, NY 14240-340	

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

New York, MY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: HSBC Bank USA NA . . 452 5th Avenue New York, NY 10018

SWIFT: MEMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

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LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	2,350.08
US DOLLARS	

_____05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit ______Proof of Claim Pg 77 of 506

	Date: 10/04/2005		BIL	L OF LAI	DING	Page 1 of 1
ľ		SHIP FROM			Bill of Lading Number: 008	
	SID# 8156	Kane Magnetic PO Box El Paso, TX 7	581 '	EOD		
		SHIP TO			(402)=00B	
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	City/State/Zip: FLINT CID#:	·	MI 48556	FOB:	SCAC:	
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Kane Magnetics Texas LLCProof of Claim Pg 79 of 506

PO Box 581

El Paso, TX 79944

1 of 1

INVOICE NO:

007359

INVOICE DATE:

10/04/2005

INVOICE

CUSTOMER NO: DEL002

(915) 783-7470 CUSTOMER PH:

BILL TO:

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-050505-006-0029

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT

48556

USA

TERMS:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS:

10/04/2005 CENTRAL TRANSPORT

F.O.B.: OUR DOCK

SHIPMENT NO: 008166

PRO NO: 799-351778-6

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	******	UNIT PRICE US DOLLARS	
16128	2304		25364385		1.02	2,350.08

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO:		
Kane Magnetics Acquisition, LLC		
PO BOX 3480	•	•
Buffalo, NY 14240-340		

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 -Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center

14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 SWIFT: MEMDUSES CHIPS AHA: 0108 Benef Customer: HSBC Bank, USA NA CHIPS ABA: 0108 Beneficiary Acct#: 590-85377-5

SALES TOTAL: SALES TAX:

2,350.08 0.00

FREIGHT: TESS

---0-0-0-0

OTHER CHARGES:

.0.00

INVOICE TOTAL: US DOLLARS

2,350.08

Proof of Claim Pg 80 of 506 **BILL OF LADING** Date: 10/04/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: 008166 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA FeB: SID#:-----81-66 CARRIER NAME: CENTRAL TRANSPORT Name: DELPHI ENERGY AND CHASSIS Location#: Trailer number: Address: 2926 DAVIDSON RD. Seal number(s): PLANT 2, DOCK 100 City/State/Zip: FLINT MT 48556 SCAC: CID#: FOB: Pro number: 799-351778-6 THIRD PARTY FREIGHT CHARGES BILL Name Address: City/State/Zip: (9012K) 799-351778-6 Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid Collect 3rd Party 1: ; Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SHIP (CIRCLE ONE) ADDITIONAL SHIPPER INFO 550074374. . N. يراه الرفائل للتفاقينات معاملاتهما N ٠. N . N N N ī N -N-**GRAND TOTALS** 0 CARRIER INFORMATION HANDLING UNIT **PACKAGE** H.M. COMMODITY DESCRIPTION LTL ONLY WEIGHT QTY TYPE (X) Semmodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(o) of NMFC (from 350 NMFC# CLASS right company 24 BOX 768 ٠, CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX 95830 .:. - 11 1 768 **GRAND TOTALS** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: value of the property as follows: ---"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: . · per -Customer check acceptable: I NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this shipment without payment of between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and freight and all other lewful charges. federal regulations Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: GARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are properly described, packaged, murked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Shipper By Shipper Carrier acknowledges receipt of packages and required placerds. Currier certifiles amergancy response information was made available analyr carrier has the DCT emergancy response guidebook or aquivalent documentation in By Driver By Driver/pallets said to contain By Driver/Pleces_ ine venicia. Property described above is received in good order, except as noted.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

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	10/0	Date 5/05		- SH	PTO · · ·	F08: 🗌		(402) 00816		
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

Kane Magnetics Texas LLC Proof of Claim Pg 82 of 506

PAGE NO: 1 of 1

INVOICE NO:

007361

INVOICE DATE:

10/04/2005

INVOICE

CUSTOMER NO: DEL002

El Paso, TX 79944

PO Box 581

(915) 783-7470

BILL TO:

YOUR ORDER NO: 0550014653

OUR ORDER NO: TX-121704-003-0056

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON 46013

USA

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 20

2620 EAST 38TH ST

ANDERSON

46013

USA

TERMS:

CASH #1:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS:

F.O.B.: OUR DOCK

SHIPMENT NO: 008155

REF:

1,900.00

0.00

0.00

0...00

0.00

PRO NO: 1Z6R4V120351816146

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	***************************************	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
1200	1000 MAGNET ROTOR		10469666 RSON		1.90	1,900.00
. •			FREIGHT		•	0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC	
PO BOX 3480	
Buffalo, NY 14240-340	

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088

CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203 Non-US Dollar Wire Transfer Info:

HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA

Beneficiary Acct#: 590-85377-5

FREIGHT: TESS: OTHER CHARGES: INVOICE TOTAL: 1,900.00 US DOLLARS

SALES TOTAL:

SALES TAX:

Proof of Claim Pg 83 of 506 **BILL OF LADING** Date: 10/04/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: 008155 Kane Magnetics Texas LLC PO Box 581 Fl Paso TX 79944 IISA FOB: "SID#: SHIP TO CARRIER NAME: UPS GROUND Name: DELPHI AUTOMOTIVE SYSTEMS Location#:----Trailer number: Address: DELPHI E PLANT 20 Seal number(s): 2620 EAST 38TH City/State/Zip: ANDERSON IN 46013 SCAC: CID#: FOB: Pro number: 1Z6R4V120351816146 THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: 1Z6R4V120351816146 Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: | marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER PALLET/SHIP # PKGS WEIGHT ADDITIONAL SHIPPER INFO (CIRCLE ONE) 0550014653 Ñ. N N N N Ιi N N **GRAND TOTALS** Ō CARRIER INFORMATION PACKAGE HANDLING UNIT H.M. COMMODITY DESCRIPTION LTL ONLY WEIGHT QTY TYPE Commodifies requiring epecial or additional care or etablish in handling or allowing mulat-be so marked and packaged as to ensure safe transportation with ordinary care, See Section 2(e) of NMFC Nem 380 TYPE (X) NMFC # CLASS CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX BOX - 5: 135 95830: 🎿 1 ,, 135_ 💥 💥 GRAND TOTALS Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: \$ "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: ber . NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this shipment without payment of between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and freight and all other lawful charges. federal regulation: Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper Currier acknowledges receipt of packages and required placards. Cerrier certifies emergency response information was made available end/or cerrier has the DOT emergency response guidebook or equivalent documentation. This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable condition for the boy. By Shipper By Driver/pallets said to contain By Driver By Driver/Pleces. Property described above is received in good order, except as noted.

-- 05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

UPS Package Tracking

Page 1 of 1



Home | About UPS | Contact UPS | Getting Started @ UPS.com



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My UPS A

→ Track by Tracking Number

- > Track by E-mail > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- ⇒ Sign Up for Signature Tracking a
- → Void a Shipment &
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information		
1. 1Z 6R4 V12 03 5181 614 6	Delivered	Delivered on: Delivered to: Signed by: Service Type:	10/10/2005 9:21 A.M. ANDERSON, WOODS GROUND	
→ View package progress				

Tracking results provided by UPS: 06/29/2006 10:21 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic Bave Tracking Numbers

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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Kane Magnetics Texas LL Proof of Claim Pg 85 of 506

PAGE NO: 1 of 1

INVOICE NO: 007355

INVOICE DATE:

10/04/2005

INVOICE

CUSTOMER NO. DEL002_..

PO Box 581

El Paso, TX 79944

YOUR ORDER NO: 550074594

CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-040405-001-0062

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

INUSA

DELPHI E PLANT 58

2900 SCATTERFIELD ROAD

DELPHI ENERGY PLANT 58

CHIHUAHUA

MEXICO.

46013

MEXICO

TERMS:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS:

SHIPPED: 10/04/2005 SHIPPED VIA: RYDER PICK UP

F.O.B.: OUR DOCK

SHIPMENT NO: 008163

REF:

PRO NO:

OTY OTY QTY ITEM UNIT PRICE -- ORDERED EXTD PRICE SHIPPED US DOLLARS 2014 2014 0 25117298. 0.63 1,268.82 DELPHI ROTOR IN BOX

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox

C/o Kane Magnetics Acquisition LLC PO BOX 3480

Buffalo, NY 14203

Non-US Dollar Wire Transfer Info: HSBC Bank USA NA

452 5th Avenue New York, NY 10018

SWIFT: MRMDUS33 CHIPS ABA: 0208 Benef Customer: HSBC Bank, USA NA CHIPS ABA: 0108 Beneficiary Acct#: 590-85377-5

SALES TOTAL:

SALES TAX: FREIGHT:

0.00 0.00

1,268.82

0.00

0.00

OTHER CHARGES:

1,268.82

INVOICE TOTAL: US DOLLARS

New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

Benef Acot#: 590-85377-5

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Proof of Claim Pg 86 of 506

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Kane Magnetics Texas LLGroof of Claim Pg 87 of 506

PAGE NO: 1 of

PO Box 581

El Paso, TX 79944

1 of 1

INVOICE NO:

007360

INVOICE DATE:

10/04/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH:

BILL TO:

YOUR ORDER NO: 0550079966

OUR ORDER NO: TX-100405-005-0000

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON. 46013

USA ·

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 20

2620 EAST 38TH ST

ANDERSON

46013

USA

TERMS:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS: LR

F.O.B.: OUR DOCK

SHIPMENT NO:

008167 PRO NO:

REF: 1Z6R4V120352929193

OTY ORDERED UNIT PRICE SHIPPED EXTD PRICE B.O. NUMBER US DOLLARS US DOLLARS · 200 200 10469666

MAGNET ROTOR DELPHI ANDERSON FREIGHT

380.00

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203	SALES TOTAL: SALES TAX: FREIGHT: LESS:	380.00 0.00 0.00
US Wire Transfer Information: NSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHTFS ABA: 0106 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Beneficiary Acct#: 590-85377-5	OTHER CHARGES: INVOICE TOTAL: US DOLLARS	380.00

05-44481-rdd Doc 9454-1 Filed 09/20/07.... Entered 09/20/07 13:19:46 Proof of Claim Pg 88 of 506 **BILL OF LADING** Date: 10/04/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: 008167 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA "SID#" FOB--Name: DELPHI AUTOMOTIVE SYSTEMS CARRIER NAME: UPS GROUND Location#: Address: DELPHI E PLANT 20 Trailer number: 2620 EAST 38TH Seal number(s): City/State/Zip: ANDERSON TN 46013 CID#: SCAC: FOB: Pro number: 1Z6R4V120352929193 THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: (9012K) 1Z6R4V120352929193 Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SHIP ADDITIONAL SHIPPER INFO (C)RCLE ONE) 055007|9966 0 N Ñ Ñ N N N **GRAND TOTALS** 0 **CARRIER INFORMATION** HANDLING UNIT PACKAGE H.M. COMMODITY DESCRIPTION WEIGHT QTY TYPE LTL ONLY QTY TYPE (X) commodities reculting special or additional care or attention in hendling of slowing thus be so marked and psokaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350 NMFC # CLASS BOX: CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX 27 95830 27 GRAND TOTALS Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:----COD Amount: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Collect: Prepaid: Fee Terms: per · · · Customer check acceptable · · · · · · NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C: 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the cerner and are available to the shipper, on request, and to all applicable state and The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature SHIPPER SIGNATURE / DATE Traller Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to earlify that the above named materials are proper obsestified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable By Shipper Carrier acknowledges receipt of packages and required placerds. Carrier conflicts emergency response information was made available and/or center has the DOT amergency response guidebook or equivalent documentation in By Shipper By Driver By Driver/pallets said to contain regulations of the DOT. By Driver/Pleces Properly described above is received in good order, except as noted.

Page 1 of 1



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Tracking

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- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment &
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5292 919 3	Delivered	Delivered on: Delivered to:	10/10/2005 9:21 A.M. ANDERSON,
→ View package progress		Signed by: Service Type:	WOODS GROUND

Tracking results provided by UPS: 06/29/2006 10:19 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic Save Tracking Numbers

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PO Box 581

El Paso, TX 79944

1 of 1

INVOICE NO:

007381

INVOICE DATE:

10/05/2005

INVOICE

DELOOZ CUSTOMER PH:

BILL TO:

(915) 783-7470

YOUR ORDER NO: 550079945

OUR ORDER NO: TX-100405-002-0000

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON

46013

ΙŊ USA

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 20

2620 EAST 38TH ST

ANDERSON

46013

USA

TERMS:

NET DUE DATE: 110405

YOUR CUSTOMER REP IS: LR

F.O.B.: OUR DOCK

SHIPMENT NO: 008179

REF:

PRO NO: 1Z6R4V120352449809

ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
400	400 8 POLE ROTOR ASSY	0 10491355	8.10	3,240.00
	· · · · · · · · · · · · · · · · · · ·	FREIGHT		0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203	SALES TOTAL: SALES TAX: FREIGHT: LESS:	3,240.00 0.00 0.00
452 5th Avenue New York, MY 10018 Fedwire#: 21001088 CHIPS ABAY 0108 Benef Customer: HSBC Bank, USA NA	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5	OTHER CHARGES: INVOICE TOTAL: US DOLLARS	3,240.00

Proof of Claim Pg 91 of 506 BILL OF LADING Date: 10/05/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: 008179 Kane Magnetics Texas LLC PO Box 581 -El-Paso TX 79944 USA 8779--FOB-Name: DELPHI AUTOMOTIVE :SYSTEMS Location#: CARRIER NAME: UPS GROUND Trailer number: Address: DELPHI E PLANT 20 2620 EAST 38TH Seal number(s): City/State/Zip: ANDERSON TN 46013 SCAC: CID#: FOB: Pro number: 1Z6R4V120352449809 THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: 1Z6R4V120352449809 Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** # PKGS WEIGHT PALLET/SHIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) 550079945 0 N N . . N N N **GRAND TOTALS** Ð. CARRIER INFORMATION HANDLING UNIT PACKAGE H.M. COMMODITY DESCRIPTION WEIGHT LTL ONLY QTY TYPE TYPE Sönmödlibs requiring späcial or additional cerè or attention in handling ör stowing must be so merked and packaged as to ensure sefe transportation with ordinary care. See Section 2(s) of NMFC Hem 360 QTY (X) NMFC# **CLASS** BOX. CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX 54 95830... . . , . 1 54 GRAND TOTALS Where the rete is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: \$ value of the properly as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: per -Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to Individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have The carrier shall not make delivery of this shipment without payment of been established by the carrier and are available to the shipper, on request, and to all applicable state and freight and all other lawful charges. federal regulations Shipper Signature: SHIPPER SIGNATURE / DATE Traller Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper By Shipper Carrier submowledges receipt of packages and required placerde. Carrier certifies emergency response information was made available amidor certier has the DOT emergency response guidebook or squivalent documentation in This is to cartily that the above percent meters classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Driver By Driver/pallets said to contain the vehicle. Property described above is received in good order, except as noted. By Driver/Pieces

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit



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- → Track by Tracking Number
 - > Track by E-mail > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- ⇒ Sign Up for Signature Tracking &
- → Void a Shipment A
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5244 980 9 → View parkage progress	Delivered	Delivered on: Delivered to: Signed by: Service Type:	10/11/2005 9:50 A.M. ANDERSON, WOODS GROUND

Tracking results provided by UPS: 06/29/2006 10:31 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic Save Tracking Numbers

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PO Box 581

El Paso, TX 79944

INVOICE NO:

007380

INVOICE DATE:

10/05/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550007836

OUR ORDER NO: TX-030105-010-0004

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

IN . USA

DELPHI-E MEXICO TECH CENTER C/O EL PASO DISTRIBUTION CTR 32 CELERITY WAGON

EL PASO 79906

USA

TERMS:

F.O.B.: OUR DOCK

NET DUE DATE: 110405

YOUR CUSTOMER REP IS: MO2

SHIPMENT NO: 008186

PRO NO: DISTRIBUTION CENTER

QTY ORDERED	QTY	QT. B.O	- 	 UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2000	1000 DELPHI PART		00 10469496	0.23	230.00
•	•		FREIGHT		



REMIT REGULAR MAIL PAYMENT TO: REMIT OVERNIGHT MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC HSBC ank USA SALES TOTAL: PO BOX 3480 230.00 Buffalo, NY 14240-340 14th Floor Wholesale Lockbox SALES TAX: 0.00 C/o Kane Magnetics Acquisition LLC FREIGHT: PO BOX 3480 0.00 Buffalo, NY 14203 TESS-· 0 · · · · 0 · 0 OTHER CHARGES: 0.00 US Wire Transfer Information: Non-US Dollar Wire Transfer Info: HSBC Bank USA NA HBBC Bank USA NA 452 5th Avenue. 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 INVOICE TOTAL: 230.00 CHIPS ABA: 010B Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5 US DOLLARS Benef Acct#: 590-85377-5

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 94 of 506 **BILL OF LADING** Date: 10/05/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: 008186 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA FOB:-SHIP TO Name: DELPHI-E-MEXICO-TECH-CENTER-| Location#: -CARRIER NAME: NORZA C/O EL PASO DISTRIBUTION CTR Trailer number: Address: Seal number(s): 32 CELERITY WAGON City/State/Zip: EL PASO 79906 SCAC: CID#: FOB: Pro number: DISTRIBUTION CENTER THIRD PARTY FREIGHT CHARGE Namé: Address: City/State/Zip; (9012K) DISTRIBUTION CENTER Freight Charge Terms; (Freight charges are prepaid unless Special instructions: marked otherwise) : 1 Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** # PKGS WEIGHT PALLET/SHIP ADDITIONAL SHIPPER INFO (CIRCLE .550007836........... Ö N N Y N Ñ Ñ 7 , N N **GRAND TOTALS** CARRIER INFORMATION HANDLING UNIT PACKAGE COMMODITY DESCRIPTION

Commodillus requiliting especial or additional care or attention in handling or stowing must be so marked and packaged as to onsure safe transportation with ordinary care. See Section 2(e) of MMPC from 360 H.M. WEIGHT LTL ONLY QTY TYPE QTY TYPE (X) NMFC# CLASS BOX 20 CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX 95830 , . 1 . • tenime is an imposed time in the first or the time. GRAND TOTALS Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: value of the property as follows:.... The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: per -- Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B): RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. federal regulations. Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper This is to cartify that the above named maturials are proper classified, packaged, marked and labeled, and ore in proper condition for transportation according to the applicable regulations of the DOT. By Shipper Carrier acknowledges receipt of packages and required placerds. Carrier carlifles emergency response information was made available stratfor carrier has the DOT emergency response guidebook or squivelent documentation in By Driver By Driver/pallets said to contain me values. Property described above is received in good order, except as noted. By Driver/Pleces

Kane Mag-14481cred Teleco 9454.1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit 1 of 1 Proof of Claim Pg 95 of 506

PO Box 581

El Paso, TX 79944

INVOICE NO:

007395

INVOICE DATE:

10/06/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH; (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-042905-002-0083

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

.IN USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD.

PLANT. 2, DOCK 100

FLINT

48556

USA

TERMS:

NET DUE DATE: 110505

YOUR CUSTOMER REP IS: FPA

F.O.B.: OUR DOCK SHIPMENT NO:

008195 PRO NO: 799-340959-6 CENTRA

ORDERED	QTY SHIPPED	QTY B.O.	item Number	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
3360	3360	0	25351085	1.19	3,998.40
3360	3360	. 0	25351085	1.19	3,998.40
			FREIGHT		0.00



FO BOX 3480	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center
Buffalo, NY 14240-340	14th Floor Wholesale Lockbox C/o Kame Magnetics Acquisition LE PO BOX 3480

US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue

New York, NY 10018 Benef Customer: HSBC Bank, USA NA Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5

Buffalo, NY 14203 Non-US Dollar Wire Transfer Info: BSBC Bank USA NA 452 5th Avenue New York, NY 10018 Beneficiary Accom: 590-85377-5

SALES TOTAL: SALES TAX: FREIGHT:	7,996.80 0.00 0.00	
DESS:	0.00	-
INVOICE TOTAL: US DOLLARS	7,996.80	
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05-44481-rdd[Ooc 9454-1 File	d 09/20/07	Entered 09	/20/07 13:19:46	Exhibit		
Date: 10/06/2005		of Claim LTAC	MG 506		Page 1 of 1		
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PLANT 2, DOCK 1: City/State/Zip: FLINT	MI 4855	6 · <u> </u>	SCAC:	s).			
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Address: Clty/State/Zip:	•						
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GRAND TOTALS	0	0					
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SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted			Shipper Signature		
This is to certify that the above nemed materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable adjustions at the DOT.	By Shipper By Driver	Freight Counted: By Shipper By Driver/pallets By Driver/Pieces		Certier acknowledges receipt of pa certifies amergency response inton has the DOT amergency response the usblok	URE / PICKUP DATE ckages and required placerds. Carrier mation was made available and/or carrier guidebook or equivalent documentation in alved in good order, except as noted.		
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Part #

Oty. of Pcs Affected

PO Box 581 Proof of Claim Pg 98 of 506 PAGE NO: 1 o

PO Box 581

El Paso, TX 79944

l of 1

INVOICE NO: 007394

INVOICE DATE: 10/06/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-041305-002-0069

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD

ANDERSON

46013

IN

USA

DELPHI ENERGY AND CHASSIS

2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT · MI

48556

USA

TERMS:

CASH #1:

BISC:

NET DUE DATE: 110505

YOUR CUSTOMER REP IS:

F.O.B.:

OUR DOCK

SHIPMENT NO: 008201

REF:

PRO NO: 799-340960-4 CENTRA

0.00

	QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE	EXTD PRICE
ĺ	4608	4608		OB DOLLARS.	US. DOLLARS.
Į		DELPHI CHIH ROTOR	0 25354871	.971	4,474.37
l		•	FRETCHT		

Benef Customer: HSBC Bank, USA NA

Beneficiary Acat#: 590-85377-5

	<u> </u>
REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 Sth Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108

Benef Customer: HSBC Bank, USA NA

Benef Acct#: 590-85377-5

	<i>)</i>
SALES TOTAL: SALES TAX: FREIGHT: LESS:	4,474.37 0.00 0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	4,474.37
CAMILLOC CO	

Filed 09/20/07 Date: 10/06/2005 Page 1 of 1 Bill of Lading Number: 008201 Kane Magnetics Texas LLC PO Box 581 El Paso: TX 79944 USA FOR Name: DELPHI ENERGY AND CHASSIS Location#: CARRIER NAME: MENLO Address: 2926 DAVIDSON RD. Trailer number: PLANT 2, DOCK 100 Seal number(s): City/State/Zip: FLINT MI 48556 CID#: SCAC: FOB: Pro number: 799-340960-4 CENTRAL TRANSPC THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: 799-340960-4 CENTRAL TRA Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** # PKGS WEIGHT PALLET/SHIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) 550074374 .. N N Ñ Ñ N N **GRAND TOTALS** 0 CARRIER INFORMATION HANDLING UNIT PACKAGE H.M. COMMODITY DESCRIPTION WEIGHT TYPE QTY TYPE LTL ONLY ommodilies requising special or addilional care of alterition in handling or stowing mu be so marked and packaged as to ensure safe transportation with ordinary care. See (X) NMFC # 48 **CLASS** TRA CLASS 60 MAGNETS, NO!, NOT-MAGNETIZED IN BARREL BOX 1536 9583048. .1536 **GRAND TOTALS** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amount: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the partier and are available to the shipper, on request, and to all applicable state and The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are proper classified, packaged, marked and labeled, and are in proper condition for transpondation according to the applicable regulations of the SOT. By Shipper By Shipper Carrier asknowledges receipt of packages and required pleasards. Carrier cardines brantigency response information was made swettable entitler carrier has the DOT changeage response guidebook or aquivelent documentation in By Driver By Driver/pallets said to contain the vehicle. Property described above is received in good order, except as noted. -By Driver/Pleces

Entered 09/20/07 13:19:46

05-44481-rdd Doc 9454-1

	G.
Pro	CENTRAL TRANSPORT Number

799-340960-4

	Ship Date 10/06/05							
دد	Pieces 2	Weight 1536						
Receipt	Reference							
ö	Org	DC						
ð	799	493						
Delivery	Freight Ch Coli	arges Are						
port	SCAC:	CTII						
O.	Consignee:							
15	DELPHI E&C 310 2826 DAVISON F FLINT, MI 48550							

Shipper:

KANE MAGNETICS TEXAS LLC P.O. BOX 581 EL PASO, TX 79944

Special Instructions Delivery Trailer: 53-8476 Shipper COD Amount 0.0000

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- ['	City/Stat	#Zlp:					•			12K) 799-340960 harge Terms: <i>IFral</i> e		
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STATE DESTRUCTOR	Pro Number	799-340960-4
Firm_ \$007 1 2 2005		
By By Man	l ———	al Delivery Services Requested
Shipment received in good order	Inside Delivery \$70.00	Sort - Segregate \$90.00 Driver Delay \$75.00
Pieces Received	Residential Delivery \$50.00	Liftgate \$90.00 Redelivery \$50.00
Driver_ 0120	By signing below. Consignee acknown and agrees to pay any and all additional customer Signature	owledges that additional delivery service was performed donal delivery service fees at the rate(s) listed above.
Arrive Time Depart Time	Internal Use Only # And Type of Container Part #	DescDate'
	Oty, of Pcs Affected	Date Log#

PO Box 581 Proof of Claim Pg 101 of 506

El Paso, TX 79944

INVOICE NO:

INVOICE DATE:

10/06/2005

INVOICE

BILL TO:

YOUR ORDER NO: 550074594

OUR ORDER NO: TX-040405-002-0064

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON

46013

USA

DELPHI ENERGY PLANT 58 DELPHI E PLANT 58 2900 SCATTERFIELD ROAD

CHIHUAHUA

MEXICO

46013

MEXICO

TERMS:

CASH #1:

NET DUE DATE: 110505

YOUR CUSTOMER REP IS: FPA

F.O.B.: OUR DOCK

SHIPMENT NO: 008194

PRO NO:

REF:

	QTY ORDERED	QTY SHIPPED	, ,	YTÇ	ITEM NUMBER		UNIT PRICE	EXTD PRICE
	1378	1378		<u> </u>	25354871.			US DOLLARS
ľ		DELPHI ROTOR I	N BOX	Ū	7000±0/1.	•	.971	1,338.04
	1378	1378 . DELPHI ROTOR I		0	25354871.		.971	1,338.04
27 STAT				. •	FREIGHT			0.00

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REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL FAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC FO BOX 3480 Buffalo, NY 14203	SALES TOTAL: SALES TAX: FREIGHT: LESS:	2,676.08 0.00 0.00
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5	OTHER CHARGES: INVOICE TOTAL: US DOLLARS	2,676.08

	oc 9454-1 File	d 09/20/07 I	Entered 0	9/20/07 13:19:46	Exhibit
Date: 10/05/2005	Proo B	LGLaiOF LSAT	DING 106		79. 4 5.4
SHIPF	ROM		Bill of Lad	ing Number: 0081	Page 1 of 1
Kane Ma	gnetics Texas LLC	:	Din of Lau	mg Number: 0081	
INTERNATIONAL.	20 Box 581				
SID#: 819a LI Pasc	; TX-79944-USA	FOB: III		THE LEGITAR COR CHECKIN INTO THE TREETH THE THE THE THE	
SHIP	TO :		CABDIED	(402) 0081	
Name: DELPHI ENERGY PLANT Address: DELPHI E PLANT 58		ation#:=	railer numb		JP
2900 SCATTERFIELD	ROAD	i	Seal numbe	r(s):	
City/State/Zip: CHIHUAHUA CID#:	MEXI 4601	.3 FOB: 🔲	SCAC:		1 1
Name: THIRD PARTY FREIGH	T CHARGES BILL	106.	Pro numbe	er:	i ;
Address:	•	!			
City/State/Zip:				YAN 1825 1800 1810 1910 1910 1910 1910 1910 1910 1910 1910 1910 1910	
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Special Instructions:			merked otner	wise)	harges are prepaid unless
	i ;		Prepaid		3rd Party
			(check box	Master Bill of Lading) Bills of Lading	: with attached underlying
CUSTOWER	CUSTOMER	ORDER INFORM	ATION		
CUSTOMER ORDER NUMBER	# PKGS WEIGI	HT PALLET/SHI (CIRCLE ONE)	Р	ADDITIONAL SHIPPER	
550074594		0 Y N		ADDITIONAL SHIPPE	RINFO
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CRAND TOTAL O	THE RESIDENCE OF THE PROPERTY.	Y			
GRAND TOTALS	0	O CARRIER INFOR			
HANDLING UNIT PACKAGE	WEIGHT H.M.			CRIDTION	
QTY TYPE QTY TYPE	WEIGHT (X)	Commedities requiring spa be so marked and packs	ole or additional care or ged as to ensure sale in	SCRIPTION sitention in handling or slowing must snaportation with ordinary care, See	LTL ONLY
26 BOX	702			Mem 360 GNETIZED IN BARREL BOX	NMFC# CLASS
		:			95830
		,			
4 *************************************					
Where the rate is dependent on units about	702	G	RAND TOT	ALS	
Where the rate is dependent on value, shippers are required to the property as-follows:			COD Ar	nount: \$	
The agreed or declared value of the property is specifical	y stated by the shipper to be no	t exceeding	7	Terms: Collect:	Prepaid: 🔲
NOTE Liability Limitation for los	s or damage in this	shipment may be	(
RECEIVED, subject to individually determined rates or between the carrier and shipper, if applicable otherwise	contracts that have been acre	amphient thay be	applicable.	See 49 U.S.C. 14706(c)(1)(A) and (B).
between the carrier and shipper, if applicable, otherwis been established by the carrier and are available to the federal regulations.	se to the rates, classifications as a shipper, on request, and to a	and rules that have	rne carrier freight and	shall not make delivery of this s all other lawful charges.	hipment without payment of
SHIPPER SIGNATURE / DATE	1				Shipper Signature
This is in another than its at any	Traller Loaded: By Shipper	Freight Counted: By Shipper		CARRIER SIGNAT	URE / PICKUP DATE
classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable according to the applicable	By Driver	By Driver/pallets		entifies emergency response infor has the DOT amergency response the validia.	ckapes and required piacards. Carrier nation was made available end/or carrier guidebook or aquivalent documentallon in
		By Driver/Pleces.	·	Property described above is rece	lved in good order, except as noted.
				L	

PO. Box 581 Proof of Claim Pg 103 of 506

El Paso, TX 79944

INVOICE NO:

INVOICE DATE: 10/06/2005

INVOICE

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074594

OUR ORDER NO: TX-040405-001-0063

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON IN

46013

ÜSA

DELPHI ENERGY PLANT 58

DELPHI E PLANT 58

2900 SCATTERFIELD ROAD

CHIHUAHUA

MEXICO MEXICO

46013

TERMS:

NET DUE DATE: 110505

YOUR CUSTOMER REP IS: FPA

F.O.B.: OUR DOCK

SHIPMENT NO: 008193

REF:

PRO NO:

QTY ORDERED	QTY QTY SHIPPED B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE
530	530 0 DELPHI ROTOR IN BOX	25117298.	0.63	333.90
742		25117298.	0.63	467.46
		FREIGHT		0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Euffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001098 CHIPS ABA: 0108 Benef Customer: ESBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

CAITE MOME	
SALES TOTAL:	801.36
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	801.36
US DOLLARS	
	· .

Date: 10/06/2005 Page 1 of 1 SHIP FROM Bill of Lading Number: 008193 Kane Magnetics Texas LLC PO Box 581 El-Paso, TX-79944-USA Name: DELPHI ENERGY PLANT 58 CARRIER NAME: RYDER PICK UP Total Location#:=== Address: DELPHI E PLANT 58 Trailer number: 2900 SCATTERFIELD ROAD Seal number(si): City/State/Zip: CHIHUAHUA MEXI 46013 CID#: SCAC: FOB: THIRD PARTY FREIGHT CHARGES BILL Pro number: Name: Address: City/State/Zip: Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) . Bills of Lading . . CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** # PKGS WEIGHT PALLET/SHIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) 550074594 Y-----N Ñ N : i_{l} N ΥΠ N N **GRAND TOTALS** 0 CARRIER INFORMATION HANDLING UNIT **PACKAGE** H.M. COMMODITY DESCRIPTION TYPE LTL ONLY TYPE (X) commodifies requiring special or additional care or attention in handling of atowing must be so matical and packaged as to ensure after transportation with ordinary care. See Section 2(4) of NMFC Hard 350 NMFC# **CLASS** 12 BOX CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX 324 95830 areju es la la .. 111 12 💥 💥 324. **GRAND TOTALS** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amount: \$ "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to Individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. tederal regulations .Shipper_Signature SHIPPER SIGNATURE / DATE Traller Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to satily that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable By Shipper Carrier exhawledges receipt of packages and required placards. Carrier cardines enurgency response information was made available analyst carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted. By Shipper By Driver ' By Driver/pallets said to contain By Driver/Rieces

Filed 09/20/07

Entered 09/20/07 13:19:46

05-44481-rdd Doc 9454-1

105-44481-Fild 156694541 Filed 09/20/07 Entered 09/20/07 13:10:460: Exhibit 1 Proof of Claim Pg 105 of 506 INVOICE NO: PO Box 581

El Paso, TX 79944

INVOICE DATE:

10/07/2005

INVOICE

YOUR ORDER NO: 550074374

DELPHI ENERGY AND CHASSIS

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-042905-002-0084

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON

46013

USA

2926 DAVIDSON RD.

PLANT 2, DOCK 100

FLINT 48556

MI USA

TERMS:

CASH #1:

10/07/2005 MENLO

NET DUE DATE: 110605

F.O.B.: OUR DOCK SHIPMENT NO: 008207

REF:

YOUR CUSTOMER REP IS: FPA

PRO NO: 799-340961-2 CENTRA

QTY QTY OTY ITEM UNIT PRICE ...ORDERED ... EXTD PRICE SHIPPED B.O. NUMBER US DOLLARS US DOLLARS 3360 3360 0 25351085 3,998.40

FREIGHT

0.00

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSEC Center 14th Floor Wholesale Lockbox C/O Kane Magnetics Acquisition LLC PO EOX 3480 Euffalo, NY 14203	SALES TOTAL: SALES TAX: FREIGHT: LESS:	3,998,40 0.00 0.00
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA; 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5	OTHER CHARGES: INVOICE TOTAL: US DOLLARS	3,998.40

10/07/2005 Date: Page 1 of 1 Bill of Lading Number: __008207 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA FOB (402) 008207 SHIP TO Name: DELPHI ENERGY AND CHASSIS CARRIER NAME: MENLO Location#: Trailer number: Address: 2926 DAVIDSON RD. Seal number(s): PLANT 2, DOCK 100 City/State/Zip: FLINT 48556 SCAC: CID#: FOB: Pro number: 799-340961-2 CENTRAL TRANSPC THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: Freight Charge Terms; (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SHIP (CIRCLE ONE) ADDITIONAL SHIPPER INFO 550074374 . 0 .,-.0 ·N or an emission and a second N . . N . ٠, Ñ ., N П Ti N N **GRAND TOTALS** ō CARRIER INFORMATION HANDLING UNIT PACKAGE H.M. COMMODITY DESCRIPTION WEIGHT LTL ONLY QTY QTY TYPE (X)ommodities requiring special or additional care or attention in handling or allowing must be an marked and packaged as to ensure safe transportation with ordinary care, Sea Section 2(e) of MMPS (tem 350 NMFC# **CLASS** 48 TRA · 1536 CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX . . 95830 •• • ٠. • .1 . . . i. 1 : 11 1: 17 -48 -88 1536 GRAND-TOTALS Where the rate is dependent on value, shippers are required to state specifically in willing the agreed or declared COD Amount: value of the property as follows: "The agreed of declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: per : Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and The carrier shell not make delivery of this shipment without payment of freight and all other lawful charges. federal regulations -Shipper-Signature-SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper contillion for transportation eccording to the applicable regulations of the DOT. By Shipper Carrier suknowledges receipt of packages and required placards. Certier catilities emergency response information was made available and/or carrier has the DDT amergancy response guidebook or equivalent documentation in By Shipper By Driver By Driver/pallets said to contain nas na por amangano, response processor de p By Driver/Pieces

Filed 09/20/07

Entered 09/20/07 13:19:46

05-44481-rdd Doc 9454-1

GENTRAL TRANSPORT

	Pro Nu	ımber		Dain: 10/07/2
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	Ship	. ,	Magnet 1	
-		0/05	: !	SID#: 8207
سد	Pleces 1	Welght 1536		Name: DRLPHI E
d	Reference	Number		CHy/State/Zip: FT
၁၁	Org 799	DC 493		Name: Address:
Re		Terms		·City/State/Zip: ·
>	Freight Ch Coll	-	-	Special instruction
/er		:		CUSTOMERORI
				550074374
Ŏ	,			
ırt	SCAC:	CTII		
0	Consignee:			GRAND TOT
Central Transport Delivery Receipt	DELPH) E & C 2926 DAVISON FLINT, MI 4855			HANDLING-UNI
Tra	Shipper:			
<u>.</u>	KANE MAGNET P.O. BOX 581 EL PASO, TX 7		-	
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Pieces	Received			L

Depart Time

Special instructions Delivery Trailer 53-6640 Shipper C⊕ Amount 0.0000

Arrive Time

ımber	799-340961-2
Additional C	Aditions Consider Decumented

Additional Delivery Services Requested					
Inside Delivery .\$70.00					
Residential Delivery \$50.00					
y signing below, Consignee ack	nowledges that additional delic	Jerv sarvice was nei	rformed		

and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature	 Date
internal Use Only · # And Type of Container————————————————————————————————————	Desc.————————————————————————————————————

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PO Box 581

El Paso, TX 79944

INVOICE NO:

007415

INVOICE DATE:

10/07/2005

INVOICE

CUSTOMER PH: (915) 783-7470 BILL TO:

TERMS:

YOUR ORDER NO: 0550079966

OUR ORDER NO: TX-100405-005-0001

SHIP TO:

ANDERSON .

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 18 ·

2900 SCATTERFIELD ROAD

ANDERSON

46013

IN

USA

NET DUE DATE: 110605

YOUR CUSTOMER REP IS: LR

46013 USA

DELPHI AUTOMOTIVE SYSTEMS

DELPHI E PLANT 20

2620 EAST 38TH ST

10/07/2005 UPS GROUND

F.O.B.: OUR DOCK SHIPMENT NO: 008219

PRO NO: 1Z6R4V120350942074

QTY ORDERED	OTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
400.	200 MAGNET ROTOR	0 10469666 DELPHI ANDERSON	4.25	850.00
600 .	200	400 10469666 DELPHI ANDERSON	4.25	850.00
		FREIGHT		0.00

The state of the s	15
REMIT REGULAR MAIL DAYMENT TO: Kane Magnatics Acquisition; LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO HOX 1480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 010 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA

Beneficiary Acct#: 590-85377-5

Benef Acct#: 590-85377-5

	· · · · · · · · · · · · · · · · · · ·
SALES TOTAL:	1,700.00
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
•	
INVOICE TOTAL:	1,700.00
US DOLLARS	

<u>05-44481-rdd</u> Doc 9454-1 Filed 09/20/07 ::Entered 09/20/07 13:19:46 Claim Pg 109 of 506 LL OF LADING 10/07/2005 Date: Page 1 of 1 Bill of Lading Number: 008219 Kane Magnetics Texas LLC PO Box 581 El Paso, TX-79944 USA 8219 FOB: Name: DELPHI; AUTOMOTIVE SYSTEMS | Location#: CARRIER NAME: UPS GROUND Address: DELPHI E PLANT 20 Trailer number: 2620 EAST 38TH ST Seal number(s): City/State/Zip: ANDERSON IN 46013 SCAC: CID#: FOB: Pro number: 126R4V120350942074 THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: (9012K) 1Z6R4VI20350942074 Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying (check-box) . Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS PALLET/SHIP WEIGHT ADDITIONAL SHIPPER INFO (CIRCLE ONE) 0550079966 0 ٠. N N Į. . . N N N. ,N 'n **GRAND TOTALS** Ō. CARRIER INFORMATION HANDLING UNIT PACKAGE H.M. COMMODITY DESCRIPTION WEIGHT LTL ONLY QTY TYPE Commodilitie requiring special or additional care or attention in hendling or stowing to be so marked and papkaged as to ensure safe transportation with ordinary care. Section 2(o) of NMFC them 350 TYPE (X) NMFC# **CLASS** 2 BOX 54 CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX 95830 ٠, . . . 7 1 ----54-GRAND TOTALS Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: per 💳 <u>ara da la baranta</u> Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing. between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have The carrier shall not make delivery of this shipment without payment of been established by the carrier and are available to the shipper, on request, and to all applicable state and freight and all other lawful charges. federal regulations. -Shipper-Signature SHIPPER SIGNATURE / DATE Tralier Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper This is to certify that the above named materials are properly cleasified, packaged, merked and labeled, and are in proper condition for transportation according to the applicable, regulations of the DOT. Cerrier acknowledges receipt of packages and required placards. Cerrier cortifies emergency response information was made available and/or carrier has the DOT amergency response guidebook or equivalent documentation in By Driver By Driver/pallets said to contain enos. Party described oboys is received in nood order, except as noted. By Driver/Pieces



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My UPS A

Tracking

- → Track by Tracking Number
 - > Track by E-mail > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking a
- → Void a Shipment &
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5094 207 4	Delivered	Delivered on:	10/12/2005
→ <u>View package progress</u>		Delivered to: Signed by: Service Type:	9:53 A.M. ANDERSON, WOODS GROUND
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Tracking results provided by UPS: 06/29/2006 10:19 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking informatic

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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PO Box 581 Proof of Claim Pg 111 of 506

El Paso, TX 79944

INVOICE NO:

INVOICE DATE:

10/07/2005

INVOICE

CUSTOMER NO: DELGO2

BILL TO:

YOUR ORDER NO: 550074594

OUR ORDER NO: TX-040405-002-0065

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18

2900 SCATTERFIELD ROAD ANDERSON

46013

USA

DELPHI ENERGY PLANT 58 DELPHI E PLANT 58

2900 SCATTERFIELD ROAD CHIHUAHUA

MEXICO .

46013

MEXICO

TERMS:

CASH #1:

NET DUE DATE: 110605

YOUR CUSTOMER REP IS:

F.O.B.: OUR DOCK SHIPMENT NO: 008211

PRO NO:

REF:

QTY	QTY	QTY ITEM	UNIT PRICE EXTD PRICE US DOLLARS US DOLLARS
ORDERED	SHIPPED	B.O. NUMBER	
1378	1378	0 25354871.	.971 1,338.04

DELPHI ROTOR IN BOX

FREIGHT

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox C/O Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203	SALES TOTAL: SALES TAX: FREIGHT:	1,338.04 0.00 0.00
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue	DESS: OTHER CHARGES:	0.00
New York, NY 10018 Fedwire#: 21001088 CHIFS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 550-85377-5	Maio Wanda hour sanan	INVOICE TOTAL:	1,338.04

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proofs Glain Patting 506 10/07/2005 Date: Page 1 of 1 SHIP FROM Bill of Lading Number: 008211 Kane Magnetics Texas LLC PO Box 581 El Paso, TX-79944 USA SID#: TOB: 4021-008211 SHIP TO Name: DELPHI ENERGY | PLANT 587 Location#: CARRIER NAME: RYDER PICK UP Address: DELPHI E PLANT 58 Trailer number: 2900 SCATTERFIELD ROAD Seal number(s): City/State/Zip: CHIHUAHUA MEXI 46013 CID#: SCAC: FOB: THIRD PARTY FREIGHT CHARGES BILL Pro number: Name: Address: City/State/Zip: Freight Charge Terms: (Freight charges are prepaid unless Special Instructions: marked otherwise) Prepaid 1 Collect 3rd Party Master Bill of Lading: with attached underlying (check box) . Bills of Lading ... CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** PALLET/SHIP # PKGS WEIGHT (CIRCLE ONE) ADDITIONAL SHIPPER INFO 550074594 ·<u>0</u> -----. . . Ñ . .. Υ N .. . N П Ñ ii N N N **GRAND TOTALS** 0 CARRIER INFORMATION HANDLING UNIT PACKAGE H.M. COMMODITY DESCRIPTION WEIGHT QTY LTL ONLY TYPE (X) ng special or additional care or attention in handling or slowing mix packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Norm 380 NMFC # CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX CLASS 13 BOX 351 95830 ٠. . 1 Ŧ 13 351 ******* GRAND-TOTALS Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amount: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: per: Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been egreed upon in writing between the cerrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the cerrier and are evallable to the shipper, on request, and to all applicable state and The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. federal regulations. Shipper-Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to certify that the above remed materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation-according to the applicable regulations of the both. By Shipper By Shipper Cerrier seknowiedges receipt of peckages and required pleasards. Carrier conflicts emergency response information was made available entitier carrier tes the DOT treasgency response guidebook or equivalent doournentation in the vahida. By Driver By Driven/pallets said to contain By Driver/Pleces ins vanice. Property described above is received in good order, except as noted.

PO Box 581 Proof of Claim Pg 113 of 506

El Paso, TX 79944

INVOICE NO:

007412

INVOICE DATE: 10/07/2005

INVOICE

YOUR ORDER NO: 550074594

OUR ORDER NO: TX-040405-001-0064

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS DELPHI E PLANT 18. 2900 SCATTERFIELD ROAD ANDERSON IN.

46013

USA

DELPHI ENERGY PLANT 58 DELPHI E PLANT 58 2900 SCATTERFIELD ROAD CHIHUAHUA MEXICO

46013

MEXICO

TERMS:

BILL TO:

CASH #1:

NET DUE DATE: 110605

YOUR CUSTOMER REP IS: FPA

F.O.B.: OUR DOCK

SHIPMENT NO: 008209 REF:

0.00

PRO NO:

QTY ORDERED	QTY SHIPPED	QI B.C		UNIT PRICE US DOLLARS	EXTD PRICE
636	636 DELPHI ROTOR	IN BOX	0 25117298.	0.63	400.68
			FREIGHT	:	[

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One RSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: BSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York; NY-10018 SWIFT: NEWDUS33 CKIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

SALES TOTAL: SALES TAX: FREIGHT:	400.68 0.00 0.00
CESS: OTHER CHARGES:	 0.00
INVOICE TOTAL:	 400.68

Probable Claude IPA DIANG 506 10/07/2005 Date: Page 1 of 1 SHIP FROM Bill of Lading Number: 008209 Kane Magnetics Texas LLC PO Box 581 El Paso: TX 79944 USA SID#. 8209 -FOR--SHIP TO CARRIER NAME: RYDER PICK UP Name: DELIPHI ENERGY PLANT 58 Location#; Trailer number: Address: DELPHI E PLANT 58 Seal number(s): 2900 SCATTERFIELD ROAD City/State/Zip: CHIHUAHUA MEXI 46013 SCAC: CID#: FOB: Pro number: THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: Freight Charge Terms: (Freight charges are prepaid unless Special instructions: marked otherwise) ŗį Prepaid 3rd Party Collect Master Bill of Lading: with attached underlying (check box) Bills of Lading CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SHIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) 550074594 0 ō N ... Ñ N . . Ñ 11 1 ! N N **GRAND TOTALS** 0 0 CARRIER INFORMATION HANDLING UNIT **PACKAGE** H.M. COMMODITY DESCRIPTION LTL ONLY WEIGHT QTY. TYPE QTY TYPE ommodiles requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure sale transportation with ordinary care, See Section 2(e) of NMPC Ham 360 (X): NMFC# CLASS CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX BOX -6 162 95830 A. E. . ١. 162 **GRAND TOTALS** Where the rate is dependent on value, shippers are required to state specifically in writing the egreed or declared COD Amount: value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: per : Property of the second Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this shipment without payment of between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and freight and all other lawful charges. federal regulations Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper Cerrier exknowledges receipt of prockages and required placerds. Certier certifies emergency response information was made available arridor card has the DOT emergency response guidebook or equivalent documentation. By Shipper This is to certify that the above named materials are prope classified, packaged, marked and labeled, and are in prope condition for transportation according to the applicable regulations of the DOT. By Driver By Driver/pallets said to contain Property described above is received in good order, except as noted. -By-Driver/Pleces

05-44481-rdd Doc 9454-1 Filed 09/20/07 -- Entered 09/20/07 13:19:46 ... Exhibit

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Reclamation (Priority) Claims:

Pennsylvania Duns No. 927645671, Customer No. 20392

\$ 18,745.84 \(\sqrt{} \)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46
Proof of Claim Pg 116 of 506 Exhibit

PRIORITY CLAIM
(ISSUED AFTER SEPTEMBER 28, 2006)

ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

20/07	13.13.40
÷	Location PA PA PA PA PA
Total Priority A/R - Kane, PA	Customer Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America
	Number 33423 33437 33438 33448
	Date 09/28/05 09/29/05 09/29/05 09/29/05
	10/28/05 10/28/05 10/29/05 10/29/05 10/29/05
	Invoice Amount 8,842.08 473.76 6,630.00 2,800.00
	Amount Paid
\$ 18,745.84	Open Invoice Amount 8,842.08 473.76 6,630.00 2,800.00
	Sales Order 4287 5319 5325 6809
	Contract Date 7/1/02 7/21/03 7/21/03
	Customer PO No. 550007407 550035819 550035621 JMS42303
	Bill of Lading
	Delivery Confirmation enclosed enclosed enclosed enclosed

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 117 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

33423 K

Involce Date

9/28/2005 20392

Customer Sales Order No.

4287

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MΙ 48501 Ship To: S-DELPHI C (35021)EL PASO, TX

C/O CINCINNATI DDC %PJAX

2789 EAST CRESCENTVILLE RD

Salesperson Number

26623

WESTCHESTER

OH 45069

Description

Special Instructions

KMI/Customer Part Number

Quantity Shipped

Customer P.O. 0550007407

SHIPPING MARKS .

Line No.

DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP-JM01

507,000 ROTOR ASSEMBLY 665400

665400

EΑ

UoM

6240

1.41700

Unit Price

9/28/2005 CARTON SIZE 15 X 11 X 13

25140800 REV 7

8,842.08

DOC#1500392732 KANBAN 0000007

PS#34486 VIA PJAX COL#126974831 6,240 PCS. 9-28-05

TOTAL INVOICE

Extended Price

Terms NET 30 DAYS

Net Due Date 10/28/2005

8,842.08

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

Buffalo, NY 14240-2968

PO Box 2968

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Account Number: 590-85376-7

ABA/Routing:

021001088

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS: SWIFT Code: 0108 (foreign wires only) MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE REREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

pjaxlogo.gif (2388 bytes)

Shipment Tracking

Pro No:126974831

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/28/05

Status: Delivered

Delivery Date: 9/29/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 119 of 506

INVOICE

invoice

33437 K

Invoice Date

9/29/2005

Customer

20392

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Ship To: S-DELPHI C (35021)EL PASO, TX

C/O CINCINNATI DDC %PJAX

2789 EAST CRESCENTVILLE RD

MI 48501

WESTCHESTER

OH 45069

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Line No. Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

473.76

SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP#JM01

50,000 SENSOR FOR HD ACTUATOR

670811

EΑ

3360

.14100

9/29/2005 CARTON SIZE 6 X 6 X 6

25357937 REV 03J

DOC#1500393081 KANBAN 0000002

PS#34494 VIA PJAX COL#126974849 3,360 PCS. 9-29-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/29/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Kane Magnetics Acquisition, LLC

PO Box 2968

Buffalo, NY 14240-2968

HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

ABA/Routing:

Account Number: 590-85376-7

021001088

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

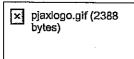
SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:126974849

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/29/05

Status: Delivered

Delivery Date: 9/30/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 121 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

33438 K

Invoice Date

9/29/2005

Customer

20392

Sales Order No.

5325

Sold To:

DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

EL PASO

Ship To: S-DELPHI (35021) EL PASO, TX

32 CELERITY WAGON

TX 79906

Salesperson Number

Special

26623

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

209.000 ROTOR ASSEMBLY HD ACTUATOR

9/29/2005 CARTON SIZE 18 X 9 X 8

606270

25351497 REV 04

3000

2.21000

6,630.00

DOC#1500393081

KANBAN 1, 2, 3, 4, 5, 7, 7, 8, 9, 10, 11, 12, 13, 14, 15

PS#34493 VIA PJAX COL#126974849 3,000 PCS. 9-29-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/29/2005

6,630.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Kane Magnetics Acquisition, LLC

PO Box 2968 Buffalo, NY 14240-2968 HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

ABA/Routing:

Account Number: 590-85376-7

Account Name:

021001088

Bank Name:

Kane Magnetics Acquisition, LLC

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

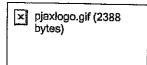
SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:126974849

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/29/05

Status: Delivered

Delivery Date: 9/30/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 123 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

33448 K

invoice Date

9/29/2005

Customer

24124

Sales Order No.

6809 .

Sold To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES DOCKS 87 & 88

Ship To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES

DOCKS 87 & 88

ATTN: LAURA GARCIA/JACK LANTZ

EL PASO

TX 79906

UŞ

EL PASO

TX 79906

US

Salesperson Number

26623

Special

Instructions

KMI/Customer Part Number

Customer P.O.

JMS42303

Line No. Description

UoM

Quantity Shipped

Unit Price

Extended Price

1.200

9/16/2005

PN25385289AA ROTOR ASM 66SAMPLE

EΑ

200

14.00000

2,800.00

ORDERED BY JESUS CARRILLO PS#34498 VIA UPS NDA 200 PCS, 9-29-05 TRACKING#1Z186900014935B120

Terms NET 30 DAYS

Net Due Date 10/29/2005

TOTAL INVOICE

2,800.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

Buffalo, NY 14240-2968

PO Box 2968

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Bank Address:

Account Number: 590-85376-7 021001088

ABA/Routing: Account Name: Bank Name:

Kane Magnetics Acquisition, LLC

HSBC Bank USA, N.A.

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



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UPS Uni

sulunde **engling, «S**ognes storles sed ofter-

Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers ♣
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking ≜
- → Void a Shipment a
- → Help

Log-In User ID: Password: Forgot Password

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lin

Tracking Number	Status	Delivery Inform	mation
1. 1Z 186 900 01 4935 812 0	Delivered	Delivered on:	09/30/2005 10:05 A.M.
		Delivered to: Signed by: Service Type:	EL PASO, TX VEGA NEXT DAY A
→ <u>View package progress</u>		ocivice Type.	NEXT DAT A

Tracking results provided by UPS: 06/27/2006 1:25 P.M. Eastern Time (USA)

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ELPHI

1913

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI

ENERGY & CHASSIS SYSTEMS 5820 DELPHI DR

TROY MJ 48098

Deliver to: \

ITOCHU ENTL-TOKYO AUTOMOBILE DEPT NO 2 2-CHOME MINATO-KU

TOKYO

JAPAN 999-9999

KANE MAGNETICS ACQUISITION LLC

KANE MAGNETICS 700 ELK AVE **KANE PA 16735**

Requirements Contract

PO Number

550078637

Version

08-Sep-2005 15:43:35

Date Issued

08-Sep-2005

ORIGINAL REQUIREMENT CONTRACT

Vendor No: 1000468

DUNS No:

927645671

Gurrency: USD

Payment Terms: ZMN2

Payment settled on 2nd, 2nd Month

Incoterms: FOR Freight Collec

606270 X-Ref. Rev. ŝ 2.21

Item No. - Material No. - V Plant Description 00010 25351497 JM01 DELPHI E & C JUAREZ

> Valid From Valid To Currency Price Price Unit UOM 06-Sep-2005 31-Dec-2005 USD 2,145.00 1,000 PC 01-Jan-2006 31-Dec-2006 USD 2,080.70 1,000 PC 01-Jan-2007 31-Dec-2007 USD 2,018.20 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # 550035621.

ROTOR ASM

As a supplier to Delphi Energy & Chassis you must use a Delphi

opproved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Mento Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067 Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS

32 CELERITY WAGON, EL PASO TX 79906

Date and Time Printed: 08-Sep-2005 15:43:35

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Freehot Paims Pg 126 of 506 DCO58-L

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DR

TROY MI 48098

Reconstinuine in Company

05/24/2005 16:22:00

PO Number 550035619

Version

Date Issued 07/21/2003

Deliver to:

DELPHI E & C JUAREZ

AVE.ANOTONIO J BERMUDEZ NO.1230

32742

MEXICO

KANE MAGNETICS ACQUISTION LLC

1 CLINTON ST

GALETON PA 16922

Vendor No: 1001387 DUNS No: 944260389

Paymen/Terms/Vzvrz/

Payment settled on 2nd, 2nd Month

lingoferriga 450 Barrardy (em

670611 Sense Magnet

00010

SENSE MAGNET - CHARGED ***THIS AMENDMENT CHANGES ITEM*** JM01 DELPHI E & C JUAREZ

	AND PARTIES		•		
Valid From	Valid To	Currency	Price	Price Unit	UOM
06/01/2003 01/01/2005 01/01/2006 01/01/2007 This Requirement Contract	12/31/2004 12/31/2005 12/31/2006 12/31/2007	UGD . USD USD USD	141.00 (28.00 124.16 120.44	1,000 1,000 1,000 1,000	PC , / 4 / 0 PC PC PC

This Contract replaces previous contract #

,013 x 47,040 = 611.52 Ordit due

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067

Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS

32 CELERITY WAGON, EL PASO TX 79906

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 127 of 506

_Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DR

TROY MI 48098

Requirements (Connect

PO Number

550035621

Date Issued 07/21/2003

Version

05/24/2005 16:20:53

Deliver to:

DELPHI E & C JUAREZ

AVE.ANOTONIO J BERMUDEZ NO.1230

KANE MAGNETICS ACQUISTION LLC

32742

MEXICO

Vendor No: 1001387

DUNS No:

944260389

Privincii:Waniisezzwo

Payment settled on 2nd, 2nd Month

GALETON PA 16922

1 CLINTON ST

The Art

606270 Heavy Duty actuator - single length

00010

JM01 DELPHI E & C JUAREZ

ROTOR ASM

Hemiko a Metelinia

THIS AMENDMENT CHANGES ITEM

Valid From	Valid To	Currency	Price	Price Unit	TION
06/01/2003 01/01/2005 01/01/2006 01/01/2007	12/31/2004 12/31/2005 12/31/2006 12/31/2007	USD USD USD USD	2,210.00 2,145.00 2,080.70 2,018.20	1,000 1,000 1,000	PC 2.2100

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract #

Credit due 3,250,00

065 x 50K

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067

Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS

32 CELERITY WAGON, EL PASO TX 79906

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pd 128" of 506

DELPHI____428

___Energy & Chassis Systems

Page 1 of 2

Buver:

Delphi Energy & Chassis Systems 5820 Delphi Drive Troy MI 48098

Requirements Contract

PO Number 550007407 Version

Date Issued 07/01/2002

06/10/2003 09:46:03

Please deliver to:

See Delivery Schedule

REPRINT OF REQUIREMENT CONTRACT

KANE MAGNETICS INTERNATIONAL I 1 CLINTON ST GALETON PA. 16922

Vendor No: 1001387 DUNS No: 944260389

Payment Terms ZMNZ Payment settled on 2nd, 2nd Month

Incolerus: POB Reight Collect

Item No. Material No. Description

Plant

OCCID 25140800

MCNT

DELPHI E & C JUAREZ

Yalid From	Valid To	Currency	72.2		
06/01/2001	03/31/2002		Price	Price Unit	UOM
04/01/2002	12/31/2004	USD	1,506.70	1,000	PC
Olitément Consus-L	d =	USD	1,431.00	1.000	יים

rement Contract is for 100% unless otherwise specified.

Notes

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Seller scknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Soller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or and Conditions in their entirety without modification. Any additio and Conditions in their entirety without modification. Any additions to the contract of the Contract of this Contract (including Boyer's General Terms and Conditions) which Soller proposes will be deemed to be

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Dam Interchange (EDI). To insure that BDI communications are accurate and effective, each productive material supplier will be required to

Purchasing Contact: Walter, Matt

Phone: 248-813-4353

Fax: 248-813-4599

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive,

TROY MT 48098-2815

Date and Time Printed: 06/10/2003 09:46:03

PAGE 03/05

Energy & Chassis Systems

Page 2 of 2

KANE MAGNETICS INTERNATIONAL I 1 CLINTON ST GALETON PA 16922

Requirements Contract

PO Number 550007407. Version

Date Issued 07/01/2002 -

06/10/2003 09:46:03

Hem No. Material No. Description

Plant

Notes Controlled Constitution (1988)

become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge bank to your company

This Contract replaces previous contract # N8V0000B.

07/02/02 - Alteration to extend REQUIREMENTS CONTRACT and change price on Material No. 25140800 (Item 10).

Energy & Chassis Systems

1 of 2

Buyer:

Delphi Energy & Chassis Systems 5820 Delphi Drive Troy MI 48098

Requirements Contrac

PO Number 550024118.

Date Issued 01/31/2003

Version

01/31/2003 10:39:33

Please deliver to:

See Delivery Schedule

ORIGINAL REQUIREMENT CONTRACT

KANE MAGNETICS INTERNATIONAL I 1 CLINTON ST GALETON PA 16922

Vendor No: 1001387 DUNS No: 944260389

Payment Teimer zviva

Payment settled on 2nd, 2nd Month

Incolermen EOM: Freight College

4

Item No. Material No.	•
	the state of the contests of t
MAGNET ASM-F/PMP MOT	INT EAST

Valid From Valid To Currency	
Valid To Currency Price	
01/01/2003 12/31/2003. USD Price Unit UOM	
14/31/2003. USD 1.647-00	
一种"我们的,我们就是我们的是我们的是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我	
01/01/2005	
12/31/2005 TIED 17/00D	
Inis Requirement Contact to the second of th	
$01/01/2005$ $12/31/2005$ USD $1,611.00$ 1.700 PC PC PC This Requirement Contract is for 100% unless otherwise specified.	;

unless otherwise specified.

Notes.

最初に古典的でいる語話にいって中央教室であればいる。 Tide to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant

This Contract replaces previous contract #

Rev.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Mento Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material self-edules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing

Purchasing Contact: Hamilton, Star

Phone: 810-257-5349

٧.

Fax: 810-257-5573

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive,

TROY MI 48098-2815

'n

Dute and Time Printed:

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

DELPHI

Linergy & Chassis Systems

Page 2 of 3

Date Issued

KANE MAGNETICS INTERNATIONAL I I CLINTON ST GALETON PA 16922

긭

Requirements Contract

PO Number 550024118 Version 01/31/2003 l0:39:33

01/31/2003

Item No. Material No. Description

Plant

Notes: Continued:

productive material. BDI Certification will be conducted and coordinated by the BDI Competency organization.

An internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphiauto.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

Solicr acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in writing form or by electronic data interchange, relating to the guods and/or services to be provided by Soller pursuant to this contract (such documents are collectively delphianto.com. Soller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in General Terms and Conditions in their entirety without modification. Any add the deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any add thins to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's vosts, including increases in the

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the of the Buyer; (ii.) If Seller is responsible for the design of the goods shall be for the benefit for the benefit of Buyer until the price is reduced to the price at the time of sward; (iii.) If the price of the production, all savings shall be for the benefit of the price of the production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in lerms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation berounder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Setter in writing of the area(s) in which other goods are more competitive. If, within (30) days, Setter does not agree to immediately sell the grads with comparable seller, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer, Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 132 of 506

DELPHI

Energy & Chassis Systems

The Eight

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems 5820 Delphi Drive Troy MI 48098 Requirements Contract.

PO Number 550024118

Date Issued 01/31/2003

Version

05/02/2003 08:02:55

Please deliver to:

See Delivery Schedule

4816

ALTERATION TO REQUIREMENT CONTRACT

KANE MAGNETICS INTERNATIONAL I

1 CLINTON ST GALETON PA 16922 Vendor No: 1001387 DUNS No: 944260389

Pervintent Tremms

Payment settled on 2nd, 2nd Month

lincoi e in iss

Higin No. 44 Materal No.

00010

25351085

DELPHI E & C FLINT EAST

MAGNET ASM-F/PMP MOT
*** THIS AMENDMENT CHANGES PRICE***

TAXO INTERVIEW !					
Valid From	Valid To	Currency	Price	Price Unit 🚟	UOM
01/01/2003 04/01/2003	03/31/2003 12/31/2005	USD USD	1,647.00 1,190.00	1,000 1,000	PC PC

This Requirement Contract is for 100% unless otherwise specified.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # '-.

1065790

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing

Purchasing Contact: Walter, Matt

Contact Address:

Phone: 248-813-4353

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive,

TROY MI 48098-2815

Fax: 248-813-4599

Date and Time Printed: 05/02/2003 08:02:55

ELPHI

1912

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI **ENERGY & CHASSIS SYSTEMS**

5820 DELPHI DR

TROY MI 48098

Deliver to:

DELPHI E & C JUAREZ

AVE.ANOTONIO J BERMUDEZ NO.1230

32742

MEXICO

KANE MAGNETICS ACQUISITION LLC

KANE MAGNETICS 700 ELK AVE **KANE PA 16735**

Requirements Contract

PO Number

550078638

Version

08-Sep-2005 15:41:36

Date Issued 08-Sep-2005

ORIGINAL REQUIREMENT CONTRACT

Vendor No: 1000468

DUNS No:

927645671

Payment ferms: ZMN2

Currency:

Payment settled on 2nd, 2nd Month

incoterms: E@B=Ereight Collect

670611 X-Ref. Rev.

Item No.	Viaterial No Description		
00010	25357937	JM01 DELPHI E & C JUAREZ	

SENSE MAGNET - CHARGED

Valid From Valid To Currency Price Price Unit UOM 06-Sep-2005 31-Dec-2005 USD 128.00 1,000 PC 01-Jan-2006 31-Dec-2006 USD 124.15 1,000 01-Jan-2007 \mathbf{FC} 31-Dec-2007 uşd 120.44 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # 550035619.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067 Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS

32 CELERITY WAGON, EL PASO TX 79906

Date and Time Printed: 08-Sep-2005 15:41:36

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Reclamation (Priority) Claims:

Mississippi Duns No. 179851969 Duns No. 104016670

\$ 238,360.80 🗸

ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

PRIORITY CLAIM (ISSUED AFTER SEPTEMBER 28, 2006)

Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount	Open invoice	Sales	Customer	Contract		
MS	Delphi Auto Systems - North America						Anount	Order	PO No.	No.	Ladino	Confirmation
MS	Delphi Auto Systems - North America	1013195	09/28/05	10/08/05	16,987,50	0.00	16 087 KN	,	ı			Commingeon
MS	Delphi Auto Systems - North America	1013211	09/28/05	10/08/05	16,803.76	0,00	16,803.76	17545	550054565	550054565	enclosed	
MS	Delphi Auto Systems - North America	404000	90/82/80	10/08/05	9,630.72	0.00	9 630 72	17000	550006042	550006042	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013202	09/28/05	10/08/05	6,019.20	0.00	6.019.20	17323	550015795	550015795	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013106	09/28/05	10/08/05	2,761.50	0.00	2 781 50	17324	550013358	550013358	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013196	09/28/05	10/08/05	2,151.80	0,00	2.151.80	17026	550049084	550049084	enclosed	C C C C C C C C C C C C C C C C C C C
MS	Delphi Auto Systems - North America	1013213	09/28/05	10/08/05	2,151.80	0.00	2 151 80	10036	550053387	550053387	enclosed	enclosed
MS	Delphi Auto Systems - North America	1010201	90/87/80	10/08/05	2,034.00	0.00	2024.00	10036	550053387	550053387	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013189	09/29/05	10/09/05	13,212.50	0.00	12 242 50	7/325	550007211	550007211	enclosed	enclosed
MS	Delphi Auto Systems - North America	10/3275	09/29/05	10/09/05	1,953.35	0.00	1 053 45				enciosed	2100000
6 _{Ms}	Delphi Auto Systems - North America	1013257	90/06/60	10/10/05	29,509.42	0.00	29.509.42	70707	550016186	550016186	enclosed	
50 <u>w</u>	Delphi Auto Systems - North America	1013237	90/30/05	10/10/05	14,786.75	0.00	14.786.75	10770	550016187	550016187	enclosed	enclosed
SW.	Delphi Auto Systems - North America	1013235	09/30/05	10/10/05	4,303.60	0.00	4.303 An	1902/0	550016187	550016187	enclosed	enclosed
Q S	Delphi Auto Systems - North America	1013271	מיייייייייייייייייייייייייייייייייייייי	10/13/05	14,446.08	0.00	14,446.08	17393	550053387	550053387	enclosed	enclosed
5 8	Delphi Auto Systems - North America	1013285	10/04/05	10/13/05	6,019.20	0,00	6,019.20	17324	550015795	550015795	enclosed	
13	Delphi Auto Systems - North America	1013279	10/04/05	10/14/05	11,325.00	0.00	11,325.00	18228	850013358	550013358	enclosed	enclosed
	Delphi Auto Systems - North America	1013278	10/04/05	10/14/05	6,019.20	0.00	6,019.20	17324	550013358	550054565	enclosed	enclosed
P	Delphi Auto Systems - North America	1013284	10/04/05	10/14/05	4,815,36	0.00	4,815,36	17323	550015795	550016306	enclosed	enciosed
No.	Delah Auto Systems - North America	1013280	10/04/05	10/14/05	405.20	0.00	2,301.25	17026	550049084	550040004	enclosed	enclosed
	Delphi Auto Systems - North America	1013291	10/05/05	10/15/05	16 909 76	0.00	495.33	18303	JMS42877	IMSA2877	enclosed	enclosed
in E	Delphi Auto Systems - North America	1013292	10/05/05	10/15/05	0,003.76	0.00	16,803.76	17545	550008045	SECONDO!	enclosed	enclosed
	Delphi Auto Systems - North America	1013297	10/05/05	10/15/05	9,630.72	0.00	9,630.72	17323	550015705	550006042	enclosed	enclosed
	Delphi Auto Systems - North America	1013293	10/05/05	10/15/05	7,550.00	0.00	7,550.00	18228	550057565	587610000	enclosed	enclosed
f g	Delphi Auto Systems - North America	1013296	10/05/05	10/15/05	2,465.28	0.00	2,465.28	16212	550052540	550054565	enclosed	
	Delphi Auto Systems - North America	1013295	10/05/05	10/15/05	1,380,75	0.00	1,380.75	17026	55000002343	550052549	enclosed	enclosed
	Delphi Auto Systems - North America	1013316	10/00/08	10/16/05	349.78	0.00	349,78	17039	550016197	550049084	enclosed	
(G	Delphi Auto Systems - North America			10/16/05	9,630.72	0.00	9,630.72	17323	##001E70E	550016187	enclosed	
	Delphi Auto Systems - North America			10/10/00	5,379.50	0.00	5,379,50	18036	280050007	567670066	enclosed	enclosed
	Delphi Auto Systems - North America			10/16/05	2,761.50	0,00	2,761.50	17026	550040084	550053387	enclosed	enclosed
•	Delphi Auto Systems - North America			10/18/05	410.88	0.00	410.88	16212	550049084	550049084	enclosed	
	Delphi Auto Systems - North America			10/17/05	4,815.36	0.00	4,815.36	17323	250045705	550052549	enclosed	enclosed
MS			00000	04/12/05	2,214.72	0.00	2,214.72	17028	5500100195	550015795	enclosed	enclosed
		0 000	_	00/01/10		(7,240.51)	7,240.51		330048084	550049094	enclosed	enclosed
ı												
-	Total Priority A/R - Mississippi					1						

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 136 of 506

1013195 09/27/05

CENTRAL TRANSPORT FOR FACTORY— FRT COL

1013195

09/28/05 06/28/06 550054565

REPRINT

18228

MET 10 DAYS

DELPHI AUTOMOTIVE 002 CABLE

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

DELPHI

ENERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

3,77500

USA

79906

11325.00

DELOO2

DEL002-20

3 25378904

CABLE CONNECTOR

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02032-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

4 25378904

CABLE CONNECTOR

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATAZLOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

PRODUCT: 25378904

0.00

1500.00 EA

3000.00 EA

0..00

3.77500

5662,50

4500.00

16987.50

TAX: 0.00 @ 0.00%

MOT APPLICABLE

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TOTAL

SUBTOTAL:

16987.50

	oc-9454-1 Eiled 09/2 Proof of Claim	0/07 E	ntered 09/20 37 of 506	(07 13:19:46	1.14.14.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
BILL OF LAD	ING		don.	TOP OF	PAGE
may consider a constant of the			CONTRACT N		
nergy Conversion Systems		GUSTOMER PL	IRCRASE ORDER: NUMB		
Maria (197		HIPPED.	BILL OF LADING N	3	
PACKING LIST	METHOD OF SHIPMENT	OCT SET FREIGHT	TERMS	WAREHOUS	E
			TOB PACTOR	المطاعات شاطت الما	
SHIP TO DELPHI	Nendo Fo	ua		AUTO SYSTEM	
ENERGY AND CH			ENERGY	AND ENGINE EMENT SVC	
DOCK WEST 15 EL PASC, TX			BOX 628		
USA			USA	85082	-2530
SHIP TO CUSTOMER	DELCO2-20	В	ILL TO CUSTOMER	DE	L002
PRODUCT NUMBER PRO	DOUCT DESCRIPTION	BOXES SKI	CURRENT QTY. BACK ORDERE	QTY. SHIPPED	NEW QTY. BACK ORDERED
3 25378904	-cable-connector		3000c	00	00 0.00
	FREIGHT BILLS: DELPHI-E (35021) C	IŠCO			
	C/O DATAZLOGISTICS P.O. BOX 9115				
	NORWOOD, MA 02062 VENDOR NUMBER 1005				
4 25378904	DOCK CODE JM01 CABLE CONNECTOR		16500	po 1500.	00 15000.00
	FREIGHT BILLS: DELPHI E (35021) C	ISCD:			
	C/O DATA2LOGISTICS P.O. BOX 9115				
	NORWOOD, MA 02062 VENDOR NUMBER 1005				
	DOCK GODE JHO1				
SUBTOTAL FOR PROD	25378904			4500.	00
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D. ORIGINA	DAID	1			
ZOEEECT DERE	57-11		TARA		1
ERGY CONVERSION SYSTEMS	CARRIER #4 10		TO THE	RAILER#	GROSS.WT

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 138 of 506

1013211

09/28/05

CENTRAL TRANSPORT FOR FACTORY- FRT PPD

1013211

09/28/05 06/28/06 0550006042

REPRINT

17545

NET 45 DAYS

DELPHI AUTOMOTIVE 04 ENERGY AND ENGINE MGMT DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

INFL

DELPHI AUTO SYSTEMS ENERGY AND ENGINE MONT

WOODMAN DRIVE

GATE, 4 PLANT 17 DOCK

KETTERING, OH

USA

45420

DEL.004

DEL009-10

33 10321802

VALVE ASMIINFLATOR CUST FART: 22212789

dock codes h301

1680.00 EA

0.00

10.00224

16803.76

SUBTOTAL.:

14803.76

TAX:

0.00 @ 0.00%

NOT APPLICABLE

TOTAL

0.00 nest this white side cont and the tree tree offer that send that well that the

05-44481-rdd	Doc 9454-1 Filed 09/20		7 13:19:46 Exhibit
BILL OF LA		Pg 139 of 506 SALES ORDER NO. PRINTED ON	PAGE
Management of the second of th		ORPERDATE 15 CONTRACT NOME	170 /05
Energy Conversion System		CUSTOMED PURCHASE ORDER NUMBER	
	SHIPMENT NO. DATE: SH	IRRED BILL OF LADING NO.	
PACKING LIEU	METHOD OF SHIPMENT		WAREHOUSE
SHIPTO	CENTRAL TICTY	STORY FOR PASTORY	DIED TOOK (ADPEN- LIEW LLD MITH
DELPHI AUTO ENERGY AND I	Systems Ingine memp	DELPHI AU	TO SYSTEMS INTO
WOODMAN DRIY CATE, 4 FLAN	TE TT 17 DOCK	DISBURSEM BOM 62530	
KRTTERING, C USA)H 45420	PHOENIX, USA	
SHIP TO CUSTOMER	DEL009-10	BILL TO CUSTOMER	DELO04
JE PRODUCT NUMBER PR	ODUCT DESCRIPTION	BOXES SKIDS CURRENT QTY. BACK ORDERED	QTY. NEW QTY. SHIPPED BACK ORDERED
33 10321802	valve asm; inflator	1680.00	
CUST PART:	22212789 dock code: h301		
		000	B-068335-9
			01
1-collegt □ pred	AUD.		
RGY CONVERSION SYSTEMS	A CARRIER (TRAILER	# GROSSWT. D

Trace Results		6/	27/2006 - 3 :	48-PM-
Pro Number: 388-068335-9	BOL Number: 1013211 BOL	Pieces:	Weight: 850	Destination N/A
Pickup Date: 09/29/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click Image to	Delivery I 10/4/2005 view Delivery Re		able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 141 of 506

1013204 09/27/05

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013204

09/28/05 06/28/06 550015795

REPRINT

17323

NET 45 DAYS

DELPHI AUTOMOTIVE 03 ENERGY AND ENGINE MGMT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

FUEL

DELFHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor

FLINT, MI

USA

48553

DELOOS

DEL-003-40

VENDOR NUMBER 1005886 THIRD PARTY BILL BILL FREIGHT TO DELPHI ENERGY CISCO CODE 31005 C/O DATA2 LOGISTICS P.O. BOX 9115 NORWORD, MA 02062-9115

37 25351087

BRUSH CARRIER ASM; FUEL PUMP

DOCK CODE E101

5760.00 EA

0..00

1.67200

9630.72

SUBTOTAL:

9630.72

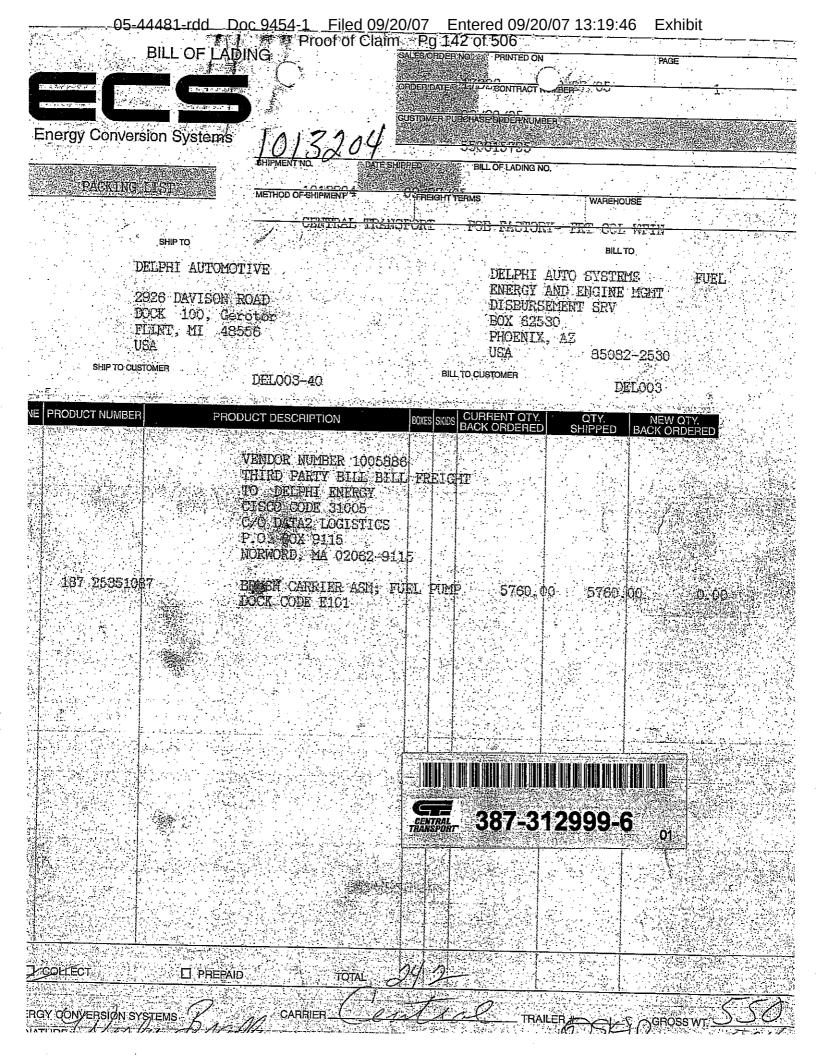
TAX:

0.00 @ 0.00%

NOT APPLICABLE

0..00 1000 TO 1000 THE COLUMN TWO STATES AND STATE

TOTAL.:



	<u>, , , , , , , , , , , , , , , , , , , </u>	67	27/2006 - 3 :	52 PM
Pro Number: 387-312999-6	BOL Number: 1013204	Pieces: 2	Weight: 550	Destination: N/A
Pickup Date: 09/27/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click image to v	Delivery I 9/30/2005 view Delivery Re	i	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 144 of 506

1013202 09/27/05

CENTRAL TRANSPORT

FOB FACTORY- FRT COL

1013202

09/28/05 06/28/06 550013358

REPRINT

17324

MET 45 DAYS

DELFHI AUTOMOTIVE 03 EMERGY AND ENGINE MGMT

DISBURSEMENT SRV BOX 62530

PHOENIX, AZ 85082-2530

USA

FUEL

DELPHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor

FLINT, MI

USA

48556

DELOOS

DEL.003-40

52 25343813

BRUSH CARRIER ASMIFUEL PUMP

dock e101100

3600.00 EA 0.00

1.67200 6019.20

SUBTOTAL

6019.20

0.00 @ 0.00%

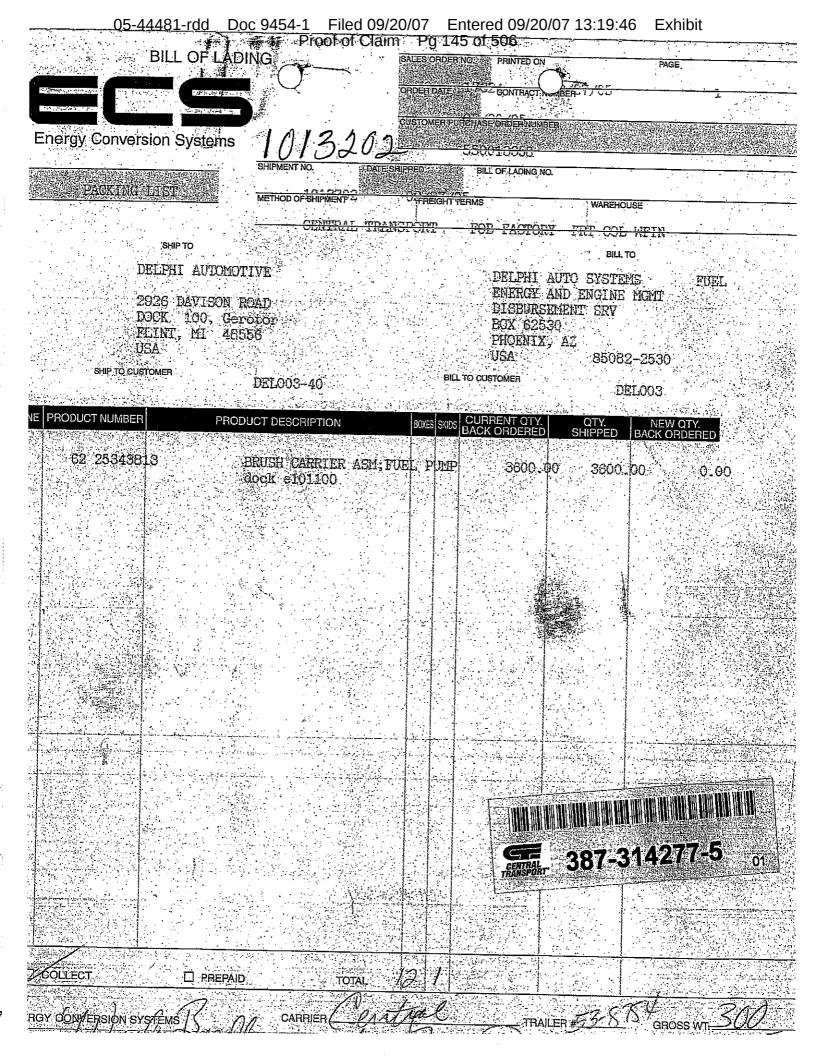
NOT APPLICABLE

0.00

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TOTAL

6019,20



Trace Results			27/2006 - 3:	33 FM
Pro Number: 387-314277-5	BOL Number: 1013202 BOL	Pieces:	Weight: 300	Destination N/A
lickup Date: 9/27/2005 Jurrent Location: /A	Est Delivery Date: N/A Status: Delivered (Click image to	Delivery I 9/30/2005 view Delivery Re		ible)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 147 of 506

1013194 09/27/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013194

09/28/05 06/28/06 0550049084

REPRINT

17026

NET 45 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELFHI

ENERGY AND CHASSIS

32 CELERITY WAGON DOCK WEST 15

EL PASO, TX

USA

79906

DELO02

DEL002-20

I3 25367862

EPSILON HARNESS
FREIGHT BILLS:
DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
MORWOOD, MA 02062-9115
VENDOR NUMBER 1005886
DOCK CODE JM01

3000.00 EA

0.92050

2761.50

SUBTOTAL:

2761.50

TAX:

0.00 @ 0.00%

NOT APPLICABLE

0..00

TOTAL #

2761,50

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punto	Mark STOBAL /	Alica	FOD FACTOR	VI- PAT C	OL WITE	
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ENERGY AND 32 CELERITY			ENERGY	AUTO SYS	NE MGMT	CAPLE
DOCK WEST I EL PASO, TY	5/1/4/7/19		BOX 628	h .		
TSA			PHOEMIA USA		082-2530	
SHIP TO CUSTOMER.	DEL002-20	BILL	TO CUSTOMER		DELOO2	
PRODUCT NUMBER F	PRODUCT DESCRIPTION	BOXES SKIDS	CURRENT OTY. BACK ORDERED	QTY. SHIPPE	NEW	QTY.
				Tave Occurs		DERED
143 25367862	EPSILON HARNESS FREIGHT BILLS:		3000.	00 30(00.00	0.00
	DELPHI E (35021) CISC G/Q DATAZLOGISTICS	0				
	P.O. BOX 9115 NORWOOD, MA 02062-91	i .5				
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ERGY-CONVERSION SYSTEMS

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TRAILER#

GROSS WT.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 149 of 506

1013196 09/27/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013196

09/28/05 06/28/06 0550053387

REPRINT

18036

NET 75 DAYS

DELPHI AUTOMOTIVE 002 CABLE

- ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

TOMKEN TOOL

4605 N. SUPERIOR DR

DISBURSEMENT SVC

BOX 62530 MUNCIE, IN

USA

47303

DEL.002

T0M001-10

18 25350954

CRANK HARNESS

1400.00 EA 1.53700 2151.80

0.00

SUBTOTAL

2151.80

TAX :

0.00 @ 0.00%

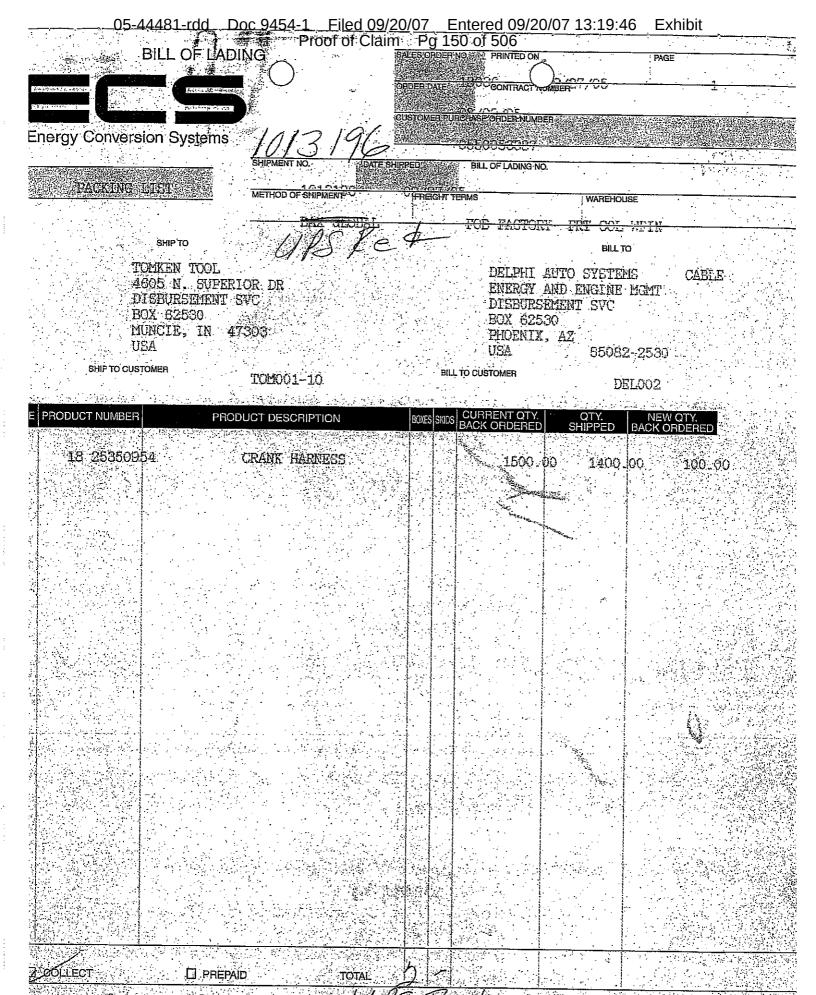
NOT APPLICABLE

TOTAL:

0.00

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2151,80



RGY CONVERSION SYSTEMS

CARRIER.

TRAILER #

GROSS WT.

26645 08 a	4				ل Sort	IPS Account No.
Name/Address	Shipment Detail		Options		Reference Rate	
Ship To: DON P. TOMKEN 4601 N SUPERIOR DRIVE MUNCIE IN 47303-6430	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1	UPS NEXT DAY AIR 2 No 58.0 Freight Collect 113196 2535954	Shipment Service Cha		\$ 160.00	
; ;	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:	29.0 : 113196	Packaga Service Char	F	80.00	
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:	1Z39X4580149136660 Package 29.0 113196 2535954	Package Service Charge Receiver Amt: (79347) UPS Total Charge;	[t	,,	
Summary Totals: Shipment Option Shpts Pke				1		
•	Ref Charges		Billing Option Sh Freight Collect TOTAL CHARGES	ots Pkg	s Ref Charges \$ 160.00 \$ 160.00	
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05-44481-rdd UPS Package Tracking

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 152 of 506

Exhibit Page 1 of 1



Home | About UPS | Contact UPS | Getting Started @ UPS.com

een an





Password:

UPS United States

Register

Tracking Support : Business Solutions

Log-in User ID:

Tracking

- → Track by Tracking Number > Track by E-mail
 - > Import Tracking Numbers &
- → Track by Reference Number
- Track by Freight Tracking <u>Number</u>
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking a
- → Void a Shipment B
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress link.

Tracking Number

Status

Delivery Information

1. 1Z 39X 458 01 4876 165 6

Delivered

Delivered on:

Forgot Password

09/28/2005 9:29 A.M.

Delivered to:

MUNCIE, IN, US

Signed by: Service Type: JOHNSON **NEXT DAY AIR**

View package progress

Tracking results provided by UPS: 06/28/2006 3:14 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 153 of 506

1013213 09/28/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013213 09/28/05 06/28/06 0550053387

水水尺匹尸尺工NT水水

18036

NET 75 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MONT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

TOMKEN TOOL

4605 N. SUPERIOR DR

DISBURSEMENT SVC

BOX 62530

MUNCIE, IN

USA

47303

DEL.002

TOMO01-10

8 25350954

CRANK HARNESS

1400.00 EA

1.53700 2151.80

0.00

SUBTOTAL:

2151.80

0.00 @ 0.00%

NOT AFFLICABLE

0.00

TOTAL:

05-44481-rdd	Doc_9454-1 Pr	Filed 09/20	0/07 E	Entered 09/2 54 of 506	<u>20/07 13:19</u>	:46 Exh	nibit	
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65/28/05	Proo	OfAGLIOSHIP MENG B	ERIUREPORT SE PM		
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Ship To: DON P, TOMKEN 4601 N SUPERIOR DRIVE MUNCIE IN 47303-6430	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS NEXT DAY AIR 2 No 58.0	Shipment Service Charge	<u> </u>	
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JIDECO 901 WITHROW COURT BARDSTOWN KY 40004	Service Type: Total Pkgs./Wt.; Hundredweight Billable Wt.: Billing Option: Package Ref No.1: Package Ref No.2:	UPS NEXT DAY AIR 5/100.0 Applied 100.0 Freight Collect 1013214 3257559-BLS	Shipment Service Charge:	\$ 201.00	
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Exhibit

Page 1 of 1

Register



Home | About UPS | Contact UPS | Getting Started @ UPS.com

2000年17



Log-In User ID:



Password:

UPS United States

Tracking aupport: Rusiness solutions

Tracking

- → Track by Tracking Number > Track by E-mail
 - > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment a
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress link.

Tracking Number

Status

Delivery Information

1. 1Z 39X 458 01 4909 828 3

Delivered

Delivered on:

| Forgot Password

09/29/2005 9:26 A.M.

Delivered to: Signed by:

MUNCIE, IN, US

Service Type:

JOHNSON **NEXT DAY AIR**

→ View package progress

Tracking results provided by UPS: 06/28/2006 3:17 P.M. Eastern Time (USA)

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 157 of 506

1013201 09/27/05

ABF SOUTHERN EXPRESS FOR FACTORY- FRT COL

1013201

09/28/05 06/28/06 0550007211

REPRINT

17325

NET 45 DAYS

DELFHI AUTOMOTIVE 002

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELFHI EEMS

32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

USA

79906

DELO02

DEL002-30

FREIGHT BILLS: DELFHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886

7 25163289

GROMMET ASM FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JMO1

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SUBTOTAL:

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TAX:

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TOTAL:

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05-44481-rd	d Doc 9454-1	Filed 09/20	/07 Ente	ered 09/20/07	13:19:46 Exh	ibit
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32 CELERI DOCK WEST	TY WAGON 15 15 15 17 17 17 17 17 17 17 17 17 17 17 17 17			DISBURSEMEN BOX 62530	ne svo	
USA	TV 19906			PHOENIX, AZ USA	85082-2530	
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		MBER 1005866				
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GY CONVERSION SYSTEMS	CARR	ier (140	CAL TRAILER	#/ GROS	swт. <i>†16<u>0</u></i>

Trace Results		6/	27/2006 - 3 .	55 PM
Pro Number: 387-312998-8	BOL Number: 1013201 BOL	Pieces:	Weight: 460	Destination N/A
Pickup Date: 09/27/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click image to	Delivery i 10/1/2005 view Delivery Re	;	able)

1013189 09/26/05

1

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013189-1 09/29/05 07/24/06 550054565

REPRINT 18228 NET 10 DAYS

DELPHI AUTOMOTIVE 002 CABLE

DELPHI

ENERGY AND ENGINE MGMT

ENERGY AND CHASSIS

DISBURSEMENT SVC

32 CELERITY WAGON

BOX 62530

DOCK WEST 15

PHOENIX, AZ 85082-2530

EL PASO, TX

USA

USA 79906

DEL002

DEL002-20

3 25378904

2000.00 EA 3,77500 7550.00

CABLE CONNECTOR

0.00

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JM01

4 25378904

1500.00 EA 3.77500 5662.50

CABLE CONNECTOR

0.00

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JM01

PRODUCT: 25378904

3500.00

SUBTOTAL:

13212.50

TAX:

0.00 @ 0.00%

NOT APPLICABLE

TOTAL:

13212.50

1013189 09/26/05

1

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013189-1 09/29/05 07/24/06 550054565

REPRINT 18228 NET 10 DAYS

DELPHI AUTOMOTIVE 002 CABLE

DELPHI

ENERGY AND ENGINE MGMT

ENERGY AND CHASSIS

DISBURSEMENT SVC

32 CELERITY WAGON

BOX 62530

DOCK WEST 15

PHOENIX, AZ 85082-2530

EL PASO, TX

USA

USA

79906

DEL002

DEL002-20

3 25378904

2000.00 EA 3.77500 7550.00

CABLE CONNECTOR

0.00

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JM01

4 25378904

1500.00 EA 3.77500

CABLE CONNECTOR

0.00

FREIGHT BILLS:

DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01

PRODUCT: 25378904

3500.00

SUBTOTAL:

13212.50

TAX:

0.00@ 0.00%

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NOT APPLICABLE

13212.50

TOTAL:

ROY CONVERSION SYSTEMS

☐ PREPAID

TOTAL

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 164 of 506

1013215 09/28/05

CENTRAL TRANSPORT FOR FACTORY- FRT COL

1013215 09/29/05 06/28/06 550016186

REFRINT

18262

MET 10 DAYS

DELPHI AUTOMOTIVE 002 CABLE

ENERGY AND ENGINE MONT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

DELFHI

ENERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15

EL PASO, TX

USA

79906

DELO02

DEL.002-20

FREIGHT BILLS: DELFHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 MORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JMO1

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SUBTOTAL:

1953.35

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NOT APPLICABLE

0.00 @ 0.00%

TOTAL.:

0.00

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EL PASO, TX USA	79906	PHOENIX, I USA	
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 166 of 506

1013258 09/30/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013258

09/30/05 06/28/06 0550016187

REPRINT

17178

NET 45 DAYS

DELFHI AUTOMOTIVE 002

EMERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELPHI

ENERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15

EL PASO, TX

USA

79906

DELO02

DEL002-20

0000068 0000069 0000070 0000071 0000072 0000073 0000074 0000075 0000076 0000077 0000078 0000079 0000080 0000081 0000082 0000083 0000084 0000085 0000086

SUBTOTAL:

29509,42

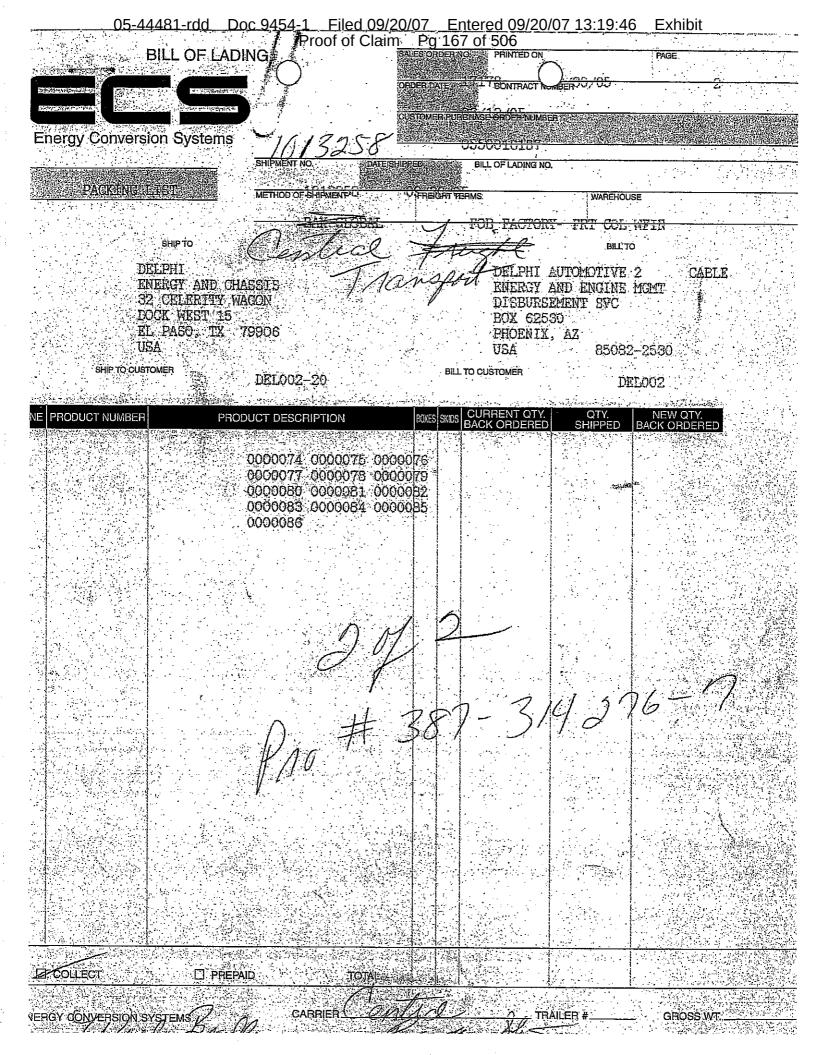
TAX:

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NOT APPLICABLE

0.00

TOTAL:



387-314276-7 1013258 3 1454 N/A BOL Pickup Date: Est Delivery Date: Delivery Date: 09/30/2005 N/A 10/7/2005 Current Location: Status: N/A Delivered (Click image to view Delivery Receipt - if available)	Pro Number: BOL Number:	· · · · · · · · · · · · · · · · · · ·		
Pickup Date: Est Delivery Date: Delivery Date: 09/30/2005 N/A 10/7/2005 Current Location: Status: N/A Delivered (Click image to view Delivery Receipt - if available)		Pieces:	Weight:	Destination
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To view **BOL** or **DR** (if available) you must have the latest version of **Adobe Acrobat Reader**. Click <u>here</u> to download Acrobat Reader.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 169 of 506

1013258 09/30/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013258 09/30/05 06/28/06 0550016187

REPRINT

17178

MET 45 DAYS

DELPHI AUTOMOTIVE 002 ENERGY AND ENGINE MOMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELPHI

ENERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15

EL PASO, TX

USA

79906

DELO02

DELO02-20

FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886

36 10483161

CABLE HARNESS ASM; ABS

FREIGHT BILLS:

DELFHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

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0000014 0000015 0000016

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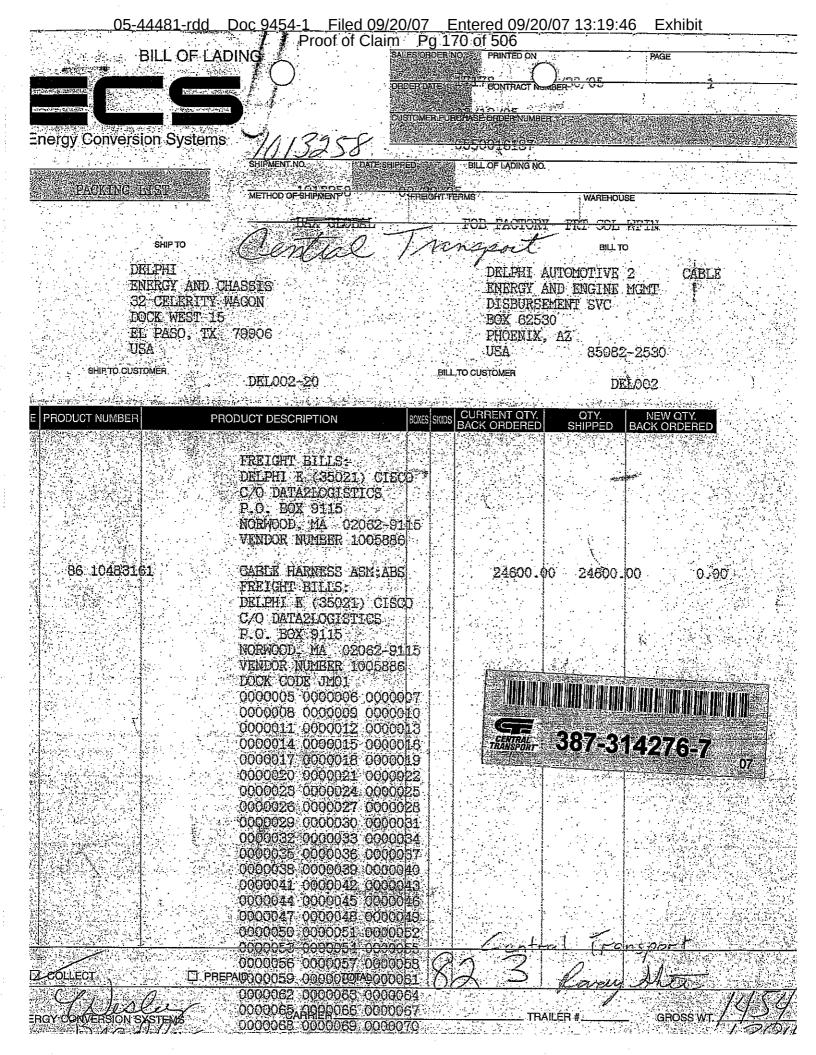
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Trace Results			27/2 006 - 3 :	
Pro Number: 387-314276-7	BOL Number: 1013258 BOL	Pieces:	Weight: 1454	Destination: N/A
Pickup Date: 09/30/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click Image to	Delivery I 10/7/2005 vlew Delivery Re	i	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 172 of 506

1013257 09/30/05

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CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013257 09/30/05 06/28/06 550016187

REPRINT

18278 NET 10 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MONT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELPHI

ENERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

USA

2500.00 EA 5.91470 14786.75

79906

DELOO2

DEF005-50

1 10484870

CABLE HARNESS ASM; ABS

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

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SUBTOTAL.:

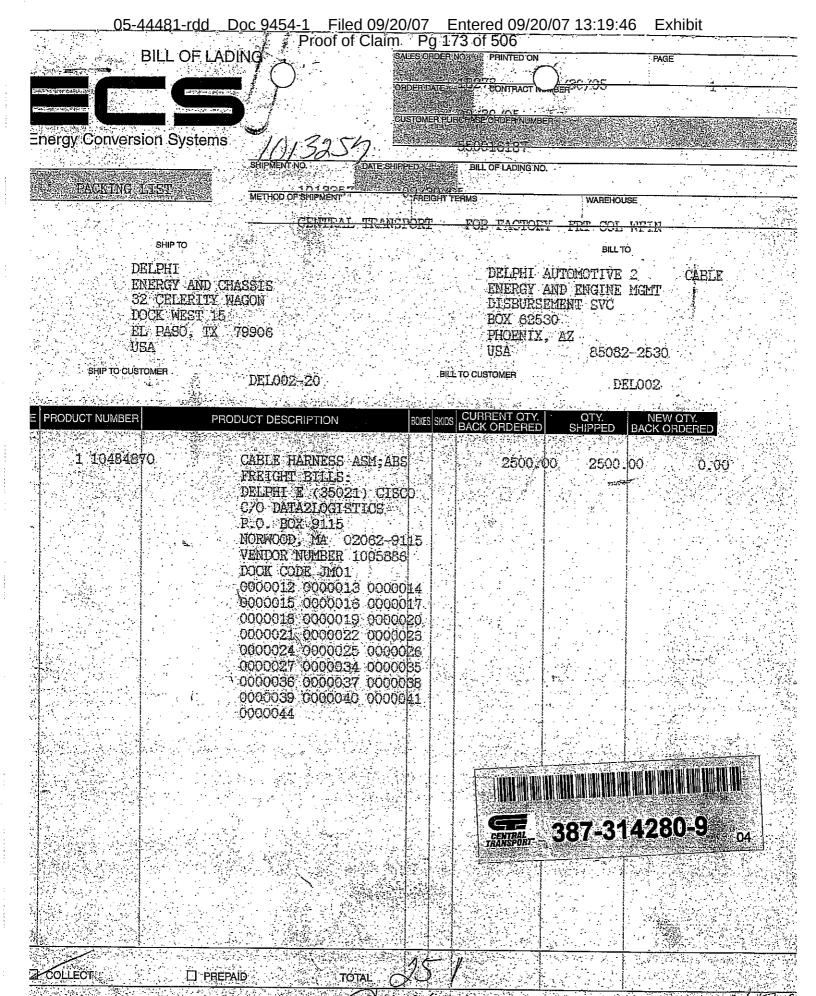
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TAX: 0.00 @ 0.00%

NOT APPLICABLE

0.00

TOTAL



ERGY CONVERSION SYSTEMS CARRIER CATALON TRAILER # GROSS WT 1/2

Trace Results	·	6/	27/2 00 6 - 3 :	57 PM
Pro Number: 387-314280-9	BOL Number: 1013257 BOL	Pieces:	Weight: 470	Destination; N/A
Pickup Date: 09/30/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click image to	Delivery I 10/7/2005 view Delivery Re	;	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 175 of 506

1013255 09/30/05

BAX GLOBAL

FOR FACTORY- FRT COL.

1013255 09/30/05 06/28/06 0550053387

REPRINT

18036 NET 75 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MOMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CAPLE

TOMKEN TOOL

4605 N. SUPERIOR DR

DISBURSEMENT SVC

BOX 62530

MUNCIE, IN

USA

47303

DELO02

TOMO01-10

.9 25350954

CRANK HARNESS

2800.00 EA 1.53700 4303.60

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SUBTOTAL:

4303.60

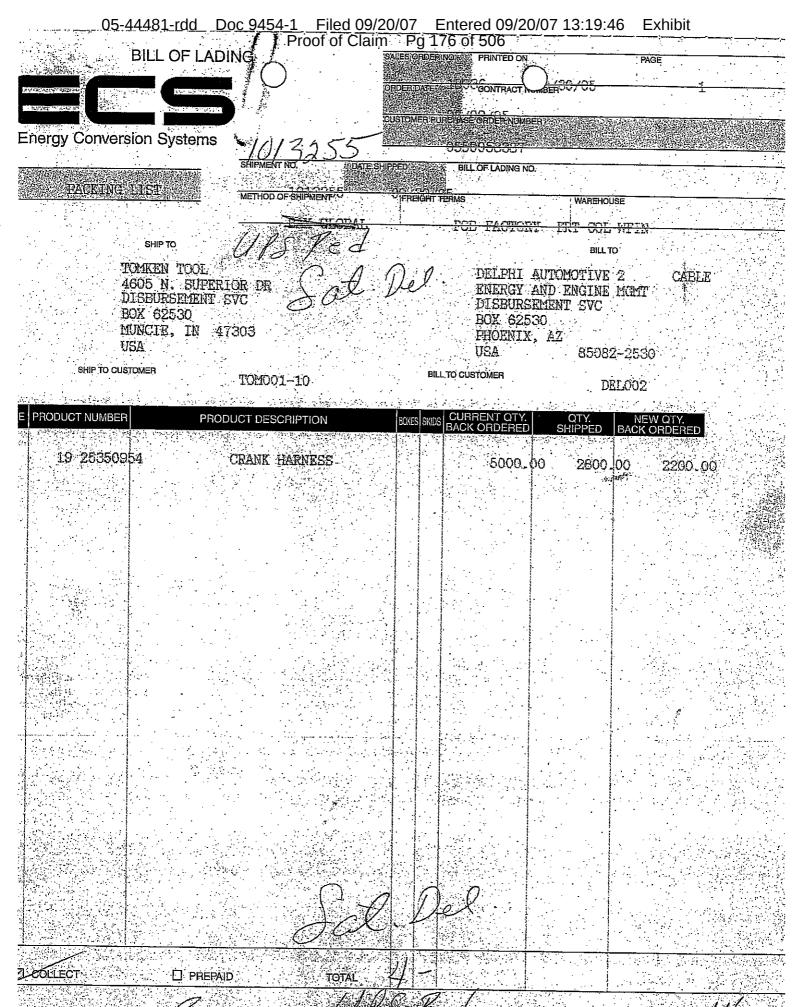
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NOT APPLICABLE

TOTAL:

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RGY CONVERSION SYSTEMS

CARRIER /

TRAILER#

GROSS WT. //

05-44481-rdd	Doc 9454-1 Pro	Filed 09/20/07 of et Claimvers of party shipment de 09/30/05 03:1	Entered 09/20/07 13/37 of 506 TAIL REPORT 7 PM	7 13:1	}	xhibit	3	
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Name/Address	Shipment Detail		Options		ference Rate			
Ship To: DON P. TOMKEN 4601 N SUPERIOR DRIVE MUNCIE IN 47303-6430	Total Pkgs./WL: 4 Hundredweight: A Billable Wt.: 1	JPS NEXT DAY AIR V116.0 Applied 16.0 Treight Collect 013255 5350954	Shipment Service Charge: Saturday Delivery:	0 0 0	233 16 0.00			
	Package Typo: F	739X4584447388973 Package 19.0 1013255 15350964				- -		7, 6, 1
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Ship To: TAWAS INDUSTRIES 905 CEDAR ST. TAWAS CITY MI 48763-9200	Total Pkgs./Wt.; 5 Hundredweight: A Billable Wt.: 1	JPS NEXT DAY AIR 1/100.0 Applied 1/00.0 Teight Collect 1/13253 3/1325901	Shipment Service Charge:	\$	229.00		No. of the latest states of th	
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		Page	1					
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Proof of Claim Pg 178 of 506

Password:

Exhibit Page 1 of 1



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Log-in User ID:



UPS United States

Register

Support SBISINESS Solutions Tracking

Tracking

- → Track by Tracking Number
 - > Track by E-mail > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking 🖺
- → Void a Shipment #
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress link.

Tracking Number	Status Delivered	Delivery Information	
1. 1Z 39X 458 44 4738 897 3		Delivered on:	10/01/2005 10:24 A.M.
		Delivered to: Signed by: Service Type:	MUNCIE, IN, US WATER NDA SAT DEL
→ View package progress		••	

Forgot Password

Tracking results provided by UPS: 06/28/2006 3:18 P.M. Eastern Time (USA)

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 179 of 506

1013270 10/03/05

CENTRAL TRANSPORT

FOB FACTORY- FRT COL

1013270

10/03/05 06/28/06 550015795

REPRINT

17323

NET 45 DAYS

DELPHI AUTOMOTIVE 03 ENERGY AND ENGINE MGMT DISBURSEMENT SRV BOX 62530

PHOENIX, AZ 85082-2530

FUEL

DELPHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor FLINT, MI

USA

48556

DEL.003

DELOO3-40

VENDOR NUMBER 1005886 THIRD PARTY BILL BILL FREIGHT TO DELPHI EMERGY CISCO CODE 31005 C/O DATA2 LOGISTICS P.O. BOX 9115 MORWORD, MA 02062-9115

74 25351087 BRUSH CARRIER ASM; FUEL PUMP

2880.00 EA 0..00

1.67200

4815.36

DOCK CODE ELOI

25 25351087 BRUSH CARRIER ASM: FUEL PUMP

DOCK CODE E101

5760.00 EA 0.00

1.67200

9630.72

PRODUCT: 25351087

8640.00

SUBTOTAL:

14446.08

YAX:

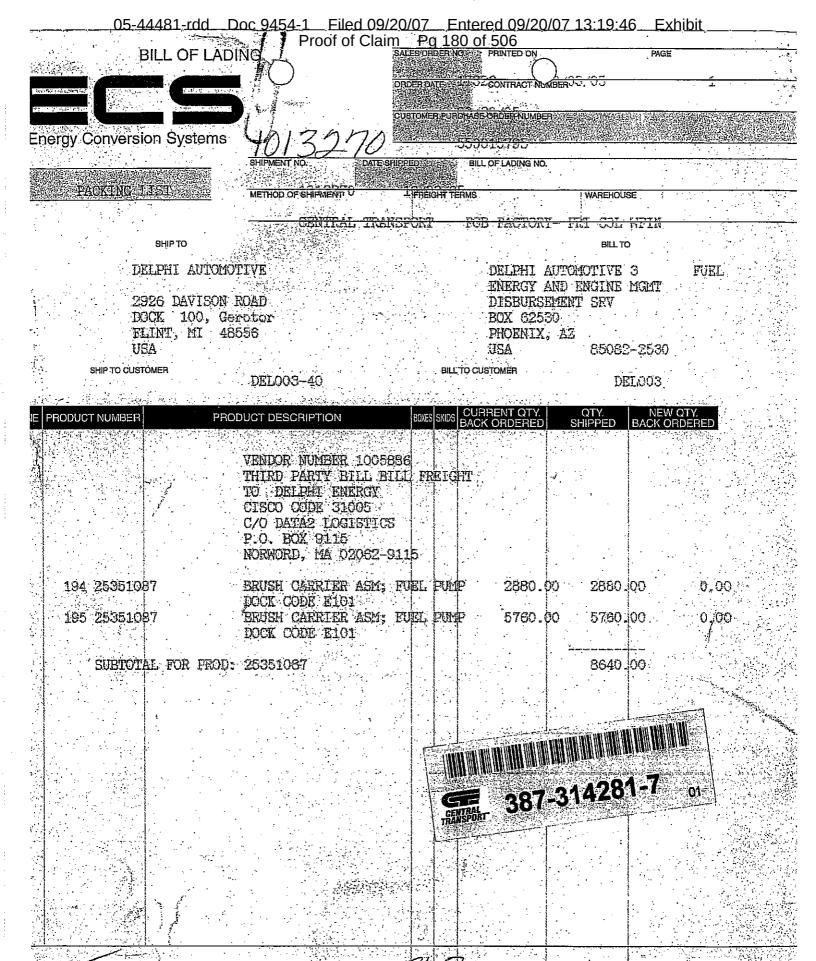
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NOT APPLICABLE

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TOTAL



IERGYCODVERSION SYSTEMS TO CARRIER CASTA CONTROLLER #53-5573 GROSS WILL STATE OF THE STATE OF TH

PREPAID

	THE REPORT OF THE PROPERTY OF			
Pro Number: 387-314281-7	BOL Number: 1013270 BOL	Pieces: 3	Weight: 870	Destination N/A
Pickup Date: 10/03/2005	Est Delivery Date: N/A	Delivery 10/6/2005		
Current Location: N/A	Status: Delivered (Click image to	view Delivery Re	eceipt - if avail	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 182 of 506

1013271 10/03/05

CENTRAL TRANSPORT

FOB FACTORY- FRT COL

1013271

10/03/05 06/28/06 550013358

本本代巴巴民工NT**

17324

MET 45 DAYS

DELPHI AUTOMOTIVE 03

ENERGY AND ENGINE MONT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

FUEL

DELPHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor FLINT, MI

USA

48556

DEL.OO3

DEL.003-40

5 25343813

BRUSH CARRIER ASMIFUEL PUMP

DOCK CODE E101

3600.00 EA

0.00

1.67200

6019,20

SUBTOTAL:

6019.20

TAX

0.001@

MOT AFFLICABLE

0.00%

0.00

TOTAL: 6019.20

05-44481-rdd Doc 9454-1	Filed 09/20/07 En	tered 09/20/07 13:19:46	6 Exhibit
BILL OF LADING Energy Conversion Systems	SALES ORDER N ORDER DATE CUSTOMER RUR	PRINTED ON PRINTED ON PROCESSOROEF NUMBER DIASEORDEF NUMBER	PAGE
	<u> </u>	BILL OF LADING NO.	
SHIPTO DELPHI AUTOMOTIVE 2926 DAVISON ROAD DOCK 100, Gerotor FLINT, MI 48555 USA		DELPHI AUTOMOTIVE ENERGY AND ENGINE DISBURSEMENT SRV BOX 62530 PHOENIX, AZ	3 FUEL
янг то сивтомен DELOO3+		With the cappeting of the	L003
PRODUCT NUMBER PRODUCT DESCRI 65 25343813 PRINSH CA DOCK COD	rrier asm; fuel pump	CURRENT QTY. BACK ORDERED SHIPPED 10800.00 3600.	NEW QTY BACK ORDERED
	GE THAI	387-31428	International Control of the Control

ERGY CONVERSION SYSTEMS

CARRIER.

☐ PREPAID

RAILER #535570 GROSS WT.

<u> 500</u>

Pro Number; 387-314282-5	BOL Number:	Pieces:	125-1-1-2-	
	1010071		Weight:	Destination
307-314202-3	1013271 EOL	1	300	N/A
Pickup Date:	Est Delivery Date:	Delivery I	Date:	
10/03/2005	N/A	10/6/2005	5	
Current Location:	Status:			
.N/A	Delivered (Click image to	view Delivery Re	ceipt - if avail	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 185 of 506

1013285 10/04/05

CENTRAL TRANSPORT FOR FACTORY- FRT COL

1013285 10/04/05 06/28/06 550054565

REFRINT

18228

HET 10 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE DELPHI

ENERGY AND CHASSIS

32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

USA

500.00 EA 3.77500 1887.50

79906

DELCO2

DELO02-20

6 25378904

CABLE CONNECTOR

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

7 25378904

CABLE CONNECTOR

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

F.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

PRODUCT: 25378904

2500.00 EA 0.00

0.00

3.77500

9437,50

3000.00

11325.00

TAX:

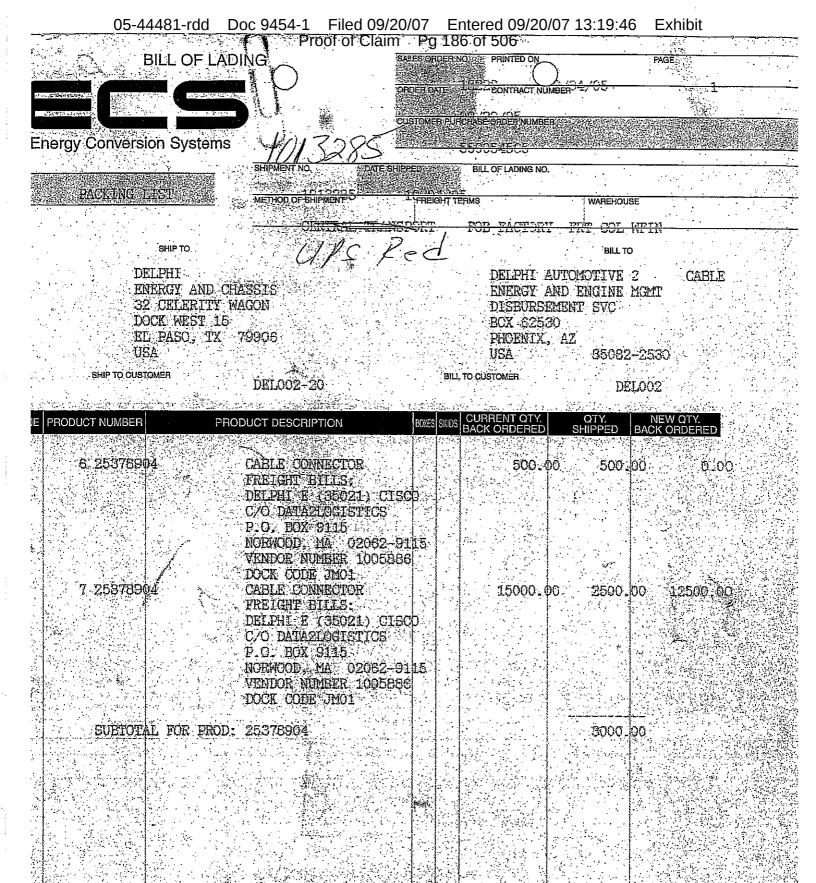
0.00 @ 0.00%

0.00

NOT APPLICABLE

TOTAL.:

SUBTOTAL:



ERG/CONVERSION SYSTEMS / / CARRIER / / TRAILER # GROSS WT. /

05-44481-rdd	Doc 9454-1 Filed 09/20/0 Proga ល្អី ទីកិច្ចហើយ។ 10/04/05 (H9 11872 66 45 06		punt Nexi3BX453
Date: 10/04/05 PRecord No. 2026645 14 3		·	Sorted By:Or	ount Nes 3BX458 rder of Shipment
Name/Address	Shipment Detail	Options	Reference Rate Charges	
Ship To: PLANT 32- RIO BRAVOVII 48 WALTER JONES BIVD & SPUR DR. EL PASO TX 79906	Service Type: UPS NEXT DAY AIR Total Packages: 1 Hundredweight: No Billable Wt.: 13.0 Billing Option: Freight Collect Package Ref No.1: 1013280 Package Ref No.2: 25357063	R Shipment Service Charge:	\$ 56.25	
	Tracking No.: 1Z39X45801470059 Package Type: Package Weight: 13.0 Package Ref No.1: 1013280 Package Ref No.2: 25357063	Receiver Amt: (2760EX) UPS Total Charge:	\$ 56.25 \$ 58.25 \$ 56.25	
Ship To: CARLOS PEREZ DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON DOCK WEST 15 EL PASO TX 79906	Service Type: UPS NEXT DAY AI Total Pkgs./Wt.: 6/162.0 Hundredweight: Applied Billable Wt.: 162.0 Billing Option: Freight Collect Package Ref No.1: 1013285 Package Ref No.2: 25378904	R Shipment Service Charge:	\$ 370.98	
	Tracking No.: 1Z39X4580148498 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904	,		And the state of t
	Tracking No.: 1Z39X4580147569 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904			Section (1)
	Tracking No.: 1Z39X4580149041 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904	·		
	Tracking No.: 1Z39X4580149818 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904			
	Tracking No.: 1Z39X458014848 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904	4223		
	Tracking No.: 1239X458014890 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904	3636 Receivor Amt: (793476) UPS Total Charge:	\$ 370.98 \$ 370.98	
UPS Worldship® 7.0		age 1		
11/2,9		283 S93 ANC	37:12 From:ECS WIN	(1-02-5002 6

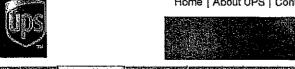
UPS Package Tracking

Page 1 of 1

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Password:

UPS United States

Tracking animor senialis - Jioquica

Log-in User ID:

Tracking

- → Track by Tracking Number
 - > Track by E-mail > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking <u>Number</u>
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment #
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress link.

| Forgot Password

Tracking Number	Status	Delivery Information		
1. 1Z 39X 458 01 4849 858 5	Delivered	Delivered on:	10/05/2005	

9:18 A.M. Delivered to: EL PASO, TX, US Signed by: **TORALBA** Service Type: **NEXT DAY AIR**

→ View package progress

Tracking results provided by UPS: 06/28/2006 3:24 P.M. Eastern Time (USA)

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1013279 10/04/05

0.00

CENTRAL TRANSPORT FOR FACTORY- FRT COL

1013279

10/04/05 06/28/06 550013358

REPRINT

17324

NET 45 DAYS

DELPHI AUTOMOTIVE 03

ENERGY AND ENGINE MGMT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

FUEL

DELPHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor

FLINT, MI

USA

48556

DELOOS

DEL003-40

55 25343813

BRUSH CARRIER ASMIFUEL PUMP

3600.00 EA 1.67200 6019.20

DOCK CODE E101

SUBTOTAL:

6019.20

TAX:

0.00 @ 0.00%

MOT APPLICABLE

TOTAL:

0.00

05-44481-rdd Doc 9454-1 Filed 09/20/0	07 Entered 09/20/07 13:19:46 Exhibit
Proof of Claim BILL OF LADING	P.G. 190 Of 500
ORDE	BDATE 199 GONTRACT NomBER 12/15
Energy Conversion Systems	OMER PÜRCHAGE ÖRDERNUMBER
CHIPMENT NO. CATE SHIPPER	BILL OF LADING NO.
PACKING LIET METHOD OF SHIPMENT LY	REIGHT FERMS WAREHOUSE
CRITTAL TRANSPO	RT FOR FACTORY- FRT COL WITH
SHP TO DELPHI AUTOMOTIVE	BILL TO DELPHI AUTOMOTIVE 3 FUEL
2926 DAVISON ROAD	ENERGY AND ENGINE MONT DISBURSEMENT SRV
DOCK 100, Gerotor FLINT, MI 48556	BOX 62530 PHOENIX, AZ
SHIP TO CUSTOMER	USA 85082-2530 BILL TO CUSTOMER
DELO03-40	DELOO3
SE PRODUCT NUMBER PRODUCT DESCRIPTION B	OXES SKIDS CURRENT QTY. QTY. NEW QTY. BACK ORDERED SHIPPED BACK ORDERED.
BRÜSH CARRIER ASM: FUEL DOCK CODE F101	PUM 7200.00 3600.00 3600.00
	387-314284-1
	01
☑-COLLECT ☐ PREPAID TOTAL /	
	TRAILER 53-80T (CONSCIENT SAC
IERGY CONVERSION SYSTEMS 1 CARRIER 11	TRAILER JO / GROSS WE

race Results		6/	27/2006 - 4:	00-PM
Pro Number: 387-314284-1	BOL Number: 1013279 BOL	Pieces: 1	Weight: 300	Destination: N/A
Pickup Date: 10/04/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click image to	Delivery I 10/7/2005 view Delivery Re	i	able)

. 05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 192 of 506

1013278 10/04/05

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013278

10/04/05 06/28/06 550015795

REPRINT

17323

NET 45 DAYS

DELPHI AUTOMOTIVE 03 FUEL ENERGY AND ENGINE MGMT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

DELPHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor

FLINT, MI

USA

48556

DELOOS

DEL003-40

VENDOR NUMBER 1005886 THIRD PARTY BILL BILL FREIGHT TO DELPHI EMERGY CISCO CODE 31005 C/O DATA2 LOGISTICS F.O. BOX 9115 . NORWORD, MA 02062-9115

26 25351087

BRUSH CARRIER ASM; FUEL PUMP

DOCK CODE E101

2880.00 EA

0.00

1.67200

4815.36

SUBTOTAL:

4815.36

TAX:

0.00 @ 0.00%

NOT APPLICABLE

0.00 they work does does not make the best that the mer were

TOTAL:

BILL O		Claim Pg 193 of SALES ORDER NO. SALES ORDER PARE 127.	FRINTED ON PRINTED ON PRINTED ON SEORDERALUMBERT SEORDERALUMBERT SEORDERALUMBERT SEORDERALUMBERT SEORDERALUMBERT SEORDERALUMBERT SEORDERALUMBERT	6 Exhibit PAGE
2826 DAV DOCK 10	METHOD OF SHIPMENT	4 FREIGHAT TERME	WAREHOLD TACTORY FAT SOLD BILL TO DELPHI AUTOMOTIVE ENERGY AND ENGINE DISBURSEMENT SRY BOX 62530 PHOENIX, AZ	Wein o 3 fuel
SHIP TO CUSTOMER VE PRODUCT NUMBER	DELOO3-40 PRODUCT DESCRIPTION VENDOR NUMBER THIRD PARTY: 51 TO DELPHE ENF CISCO CODE 310 C/O DATA2 LOGI P.O. BOX: 9115	BOXES SKIDS CU EAK 1.005.8866 [LI_BILLS FREIGHT REY	CUSTOMER	NEW OT V. BACK ORDERED
196 25351087	NORWOEE; MA 02 BRUSH CARRIER DOCK CODE F101	ASM; FUGL PUMP	5760.00 2880	60 2880 <u>0</u> 0
	G GARAGO	387-3142	283-3 07	
PERGY CONVERSION SYSTEMS	PREPAID TO CARRIER 4	otal 12 1 1 2 1 2	TRAILER#28-S	7. (Zánoss wi Z Z

Trace Results		6/	27/2006 - 4:	03-PM
Pro Number: 387-314283-3	BOL Number: 1013278	Pieces: 1	Weight: 275	Destination N/A
Pickup Date: 10/04/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click Image to	Delivery I 10/7/2005 view Delivery Re	;	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 195 of 506

1013284 10/04/05

BAX GLOBAL

FOB FACTORY- FRT COL.

1013284 10/04/05 06/28/06 0550049084

REPRINT

17026

NET 45 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHDENIX, AZ 85082-2530

USA

CABLE DELPHI

0..00

1500.00 EA

0.00

ENERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

USA

1000.00 EA 0.92050 920.50

O"92050

79906

DELOO2

DEL002-20

12 25367862

EPSILON HARNESS

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

MORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

53 25367862

EPSILON HARNESS

FREIGHT BILLS:

DELFHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

PRODUCT: 25367862

2500,00

SUBTOTAL:

2301.25

1380.75

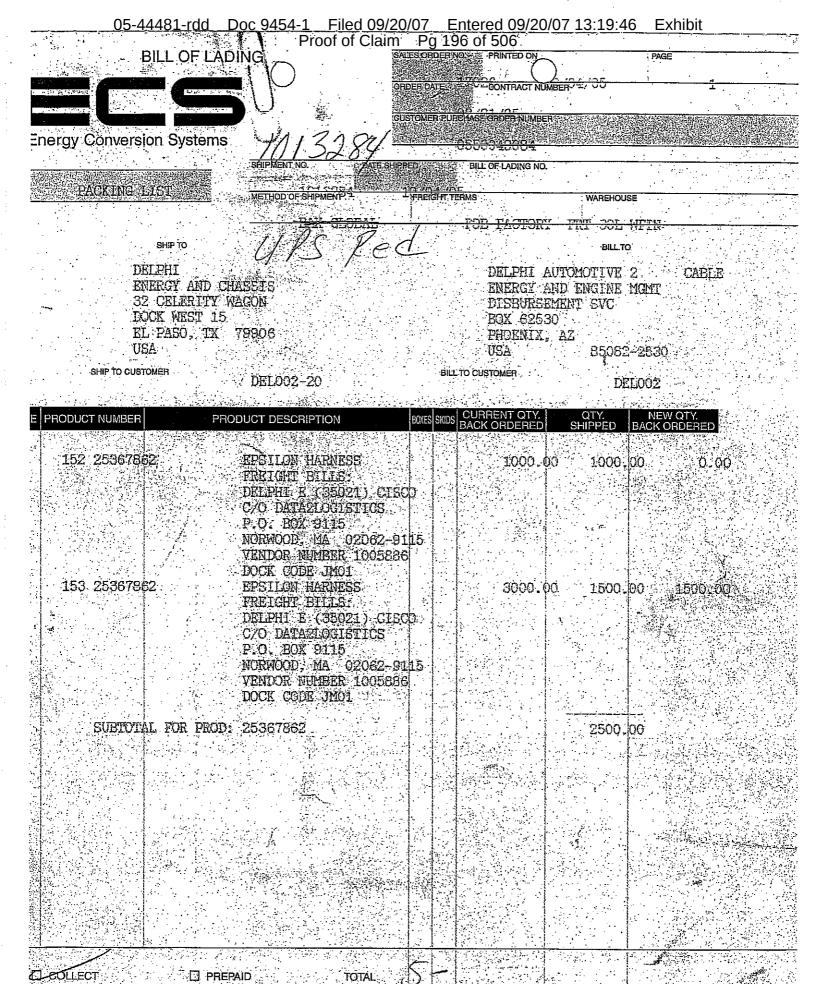
0.00 @ 0.00%

0.00

TOTAL:

2301.25

NOT APPLICABLE



ERGY COAMERSION SYSTEMS CARRIER AS TO TRAILER # GROSS WIT.

05-44481-rd	dd Doc 9454	-1 Filed 09/20/ Proof-of Claimson DAILY SHIPMENT DET 10/04/05 03:4:	Pg 197 of 506 TAIL REPORT	/07 13		Exhibit		074E
Ford No. 2026845 14 3				<u>.</u>		S Account i By:Order	6 3	oment
e/Address	Shipment Detail		Options	Ref	erence Rate erges		'III	
To: LUZ MESA 'HI ENERGY AND CHASSIS 'LERITY WAGON DOCK WEST 15 ASO TX 79906	Total Packages: Hundredweight: Billable Wt.:	UPS NEXT DAY AIR 5 No 65.0 Freight Collect 1013284 25367862	Shipment Service Charge:	()	281.25			
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:	Package 13.0 1013284	Package Service Charge:	5	56.25			
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:	Package 13.0 1013284	Package Service Charge:	S	56.25			
	Tracking No.: Package Typo: Weight: Package Ref No.1: Package Ref No.2:	Package 13.0 1013284	Package Service Charge:	s	56.25	•	7,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2	. ,
	Tracking No.: Package Type: Weight: Packaga Ref No.1: Package Ref No.2:	Package 13.0 1013284	Package Service Charge:	5 S	56.25	,		
	Tracking No.; Package Type: Weight: Package Ref No.1; Package Ref No.2;	Package 13.0 1013284	Package Service Charge: Receiver Amt: (793476) UPS Total Charge:	\$ \$ \$	56,25 281.25 281.25			
TO: TRAVIS HAMILTON -MORGANITE E MORGANITE DRIVE IN NC 28334-3635	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1:	UPS NEXT DAY AIR 1 No 17.0 Freight Collect MYACHI WELD CHECKER	Shipment Service Charge:	\$	65.00		A COLUMN TO THE PARTY OF THE PA	
	Tracking No.: Package Type: Weight: Package Ref No.1:	1Z39X4580147101290 Package 17.0 MIYACHI WELD CHECKER	Package Service Charge. Recoiver Amt: (212005) UPS Total Charge:	\$ \$ \$	66.00 66.00	N- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		:
p To: UNT 32- RIO BRAVOVII VALTER JONES BLVD & SPUR DR. PASO TX 79906	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1: Package Ref No.2:	UPS GROUND 1 No 13,0 Freight Collect 1013280 25357063	Shipment Service Charge:	5	6.44			
	Tracking No.; Package Type; Weight; Package Ref No.1; Package Ref No.2;	1Z39X4580347744968 Packaga 13,0 1013280 25357083	Package Service Charge: Receiver Amt: (2760EX) UPS Total Charge:	\$ \$ \$	6.44 6.44 6.44	-	a supplemental sup	
TT OT !		Page 2	700			٠.		

Filed 09/20/07 Entered 09/20/07 13:19:46

Page 1 of 1

Register

UPS Package Tracking

Proof of Claim Pg 198 of 506

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Tracking Support: Lineness Solutions



Log-in User ID:

UPS United States

Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking <u>Number</u>
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking A
- → Void a Shipment A
- → Help

Track by Tracking Number

Password:

View Tracking Summary

To see a detailed report for each package, please select the View package progress link.

Tracking Number Status **Delivery Information** 1. 1Z 39X 458 01 4882 024 3 Delivered Delivered on: 10/05/2005

Tracking results provided by UPS: 06/27/2006 5:52 P.M. Eastern Time (USA)

9:18 A.M. Delivered to: EL PASO, TX, US Signed by: TORALBA Service Type: **NEXT DAY AIR**

→ View package progress

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1013280 10/04/05

UPS GROUND

FOB FACTORY- FRT COL

1013280 10/04/05 06/28/06 JMS42877

REPRINT

BOX 62530

18303

NET 10 DAYS

DELPHI AUTOMOTIVE 001

RIDE C

PLANT 32- RIO BRAVO VII

ENERGY AND ENGINE MGMT

DISBURSEMENT SRV

PHOENIX, AZ 85082-2530

USA

EL PASO, TX

USA

79906

48 WALTER JONES BLVD &SPUR DF

DEL.OO1

DEL001-20

1 25357063

TERMINAL

UPS ACCOUNT NUMBER 2760EX

7900.00 EA 0.06270 495.33

0.00

SUBTOTAL:

495.33

TAX:

0.00 @ 0.00%

NOT APPLICABLE

TOTAL:

0.00

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05-44481-rdd	Doc 9454-1 Filed 09/	20/07 Entered 0	9/20/07 13:19:46	Exhibit
BILL OF LA	Proof of Clair	SALES ORDER NO. 3 PRINTE	DON	PAGE
Professional and Professional Association (Professional (Professional Association (Professiona) (Professio		ORDERDATE A POCONTR		
Energy Conversion System	s 4017960	CUSTOMER PURCHASE ORDER		
	・・・ リルル つみハイブ	HIPPED AS BILL OF LAD		
PACKING LIST:	METHOD OF SHIEMENT	4 PREIGHT TERMS	WAREHOUSE	
SHIP,TO	UTSPEC	TOB PAC	HUNT - FAT COL WE	IN-
PLANT 32-R	IO BRAVO VII	DELI	HI AUTOMOTIVE 1	
	owes blvd.&spur dr.	EISI BOX	URSEMENT ERV 62530	
EL PASO, TX USA	79906	PHO USA	INTX. AZ 65082-2	530
SHIP TO CUSTOMER	DEL001-20	BILL TO CUSTOMER	DELO	01
NE PRODUCT NUMBER F	PRODUCT DESCRIPTION	BOXES SKIDS CURRENT BACK ORD	QTY. QTY. ERED SHIPPED BA	NEW QTY. CK ORDERED
1 25357063	TERMINAL		7900.00	0,00
	UPS ACCOUNT NUMBER	-2780BX		

NERGY CONVERSION SYSTEMS

COLLECT.

CARRIER

TOTAL

☐ PREPAID

ETTENTALLER #_

GROSS WT.

05-44481-rdd 10/04/p5 cord No. 2026645 14 3	Doc 9454-1 Pro	Filed 09/20/07 005/001/GRANNENT BE 10/04/05 03:4	Entered 09/20/07 ГАОТЕЙ БР 12 РМ	13:19:46	Exhibit UPS Account Sorted By:Order	
ma/Address	Shipment Detail		Options	Roleren Charges		***************************************
Ship To: PLANT 32- RIO BRAVOVII 48 WALTER JONES BUVD & SPUR DR. EL PASO TX 79906	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1: Package Ref No.2:		Shipment Service Charge:	 	3.25	
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:		Package Service Charge: Receiver Amt: (2760EX) UPS Total Charge:	\$ \$ \$ 5	3.25 3.25 5,25	
Ship To: CARLOS FEREZ DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON DOCK WEST 15 EL PASO TX 79906	Service Type: Total Pkgs./Wt.: Hundredweight: Billable Wt.; Billing Option: Package Ref No.1: Package Ref No.2:		Shipment Service Charge:	\$ 370).98	
	Tracking No.: Package Type: Weight: Package Ref No.1; Package Ref No.2:			, , , , , , , , , , , , , , , , , , ,	· ·	
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:					
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:	1Z39X4580149041002 Package 27.0 1013285 25378904			•	
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:			-		
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:			1		
	Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:		Receivor Amt: (793476) UPS Total Charge:).98 0.98	
				::		
upe Mandahim 7 0 3	7 winancel	· Page	1			
UPS Worldship@ 7.0.1	To:601825256	6815 585	. NONA 662	ow:ECS MI	- 1 21:10 S005 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	OCL-02-

Password:

UPS Package Tracking

Page 1 of 1

Register



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UPS United States

Tracking

Auguort Business Solutions

Log-In User ID:

Tracking

→ Track by Tracking Number

- > Track by E-mail
- > Import Tracking Numbers €
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment B
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress link.

| Forgot Password

Tracking Number Status **Delivery Information** 1. 1Z 39X 458 01 4700 517 1 **Delivered** Delivered on: 10/05/2005 9:17 A.M. EL PASO, TX, US Delivered to: Signed by: VEGA Service Type: **NEXT DAY AIR**

→ View package progress

Tracking results provided by UPS: 06/27/2006 5:55 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 203 of 506

1013291

10/05/05

CENTRAL TRANSPORT FOR FACTORY- FRT PPD

1013291

10/05/05 06/28/06 0550006042

水水尺匠户尺工村工水水

17545

NET 45 DAYS

DELPHI AUTOMOTIVE 04

ENERGY AND ENGINE MOMT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

INFL

DELPHI AUTO SYSTEMS

ENERGY AND ENGINE MGMT

WOODMAN DRIVE

GATE, 4 PLANT 17 DOCK

KETTERING, OH

USA

45420

DELO04

DEL009-10

34 10321802

VALVE ASMIINFLATOR CUST PART: 22212789 dock code h301

1680.00 EA 0..00

10.00224

16803.76

SUBTOTAL:

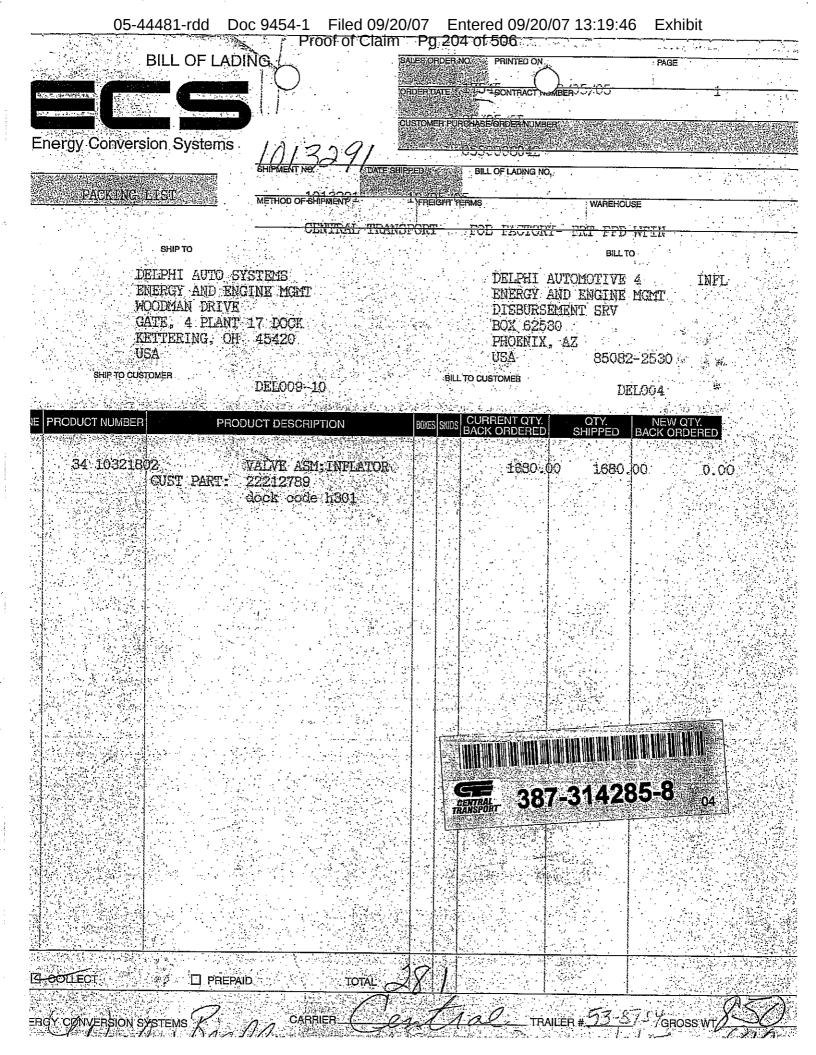
16803.76

0.00 @ 0.00%

NOT APPLICABLE

TOTAL:

0.00



Trace Results		6/27/2006~4:04 PM		
Pro Number:	BOL Number:	Pieces:	Weight:	Destination
387-314285-8	1013291 BOL	1	850	N/A
Pickup Date:	Est Delivery Date:	Delivery Date:		
10/05/2005	N/A	10/7/2005		
Current Location:	Status:			
N/A	Delivered (Click image to	view Delivery Receipt - if available)		

To view or DR (if available) you must have the latest version of Adobe Acrobat Reader. Click here to download Acrobat Reader.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 206 of 506

1013292 10/05/05

CENTRAL TRANSPORT FOR FACTORY- FRT COL

1013292 10/05/05 06/28/06 550015795

REPRINT

17323 NET 45 DAYS

DELPHI AUTOMOTIVE 03

ENERGY AND ENGINE MGMT DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

FUEL

DELPHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor

FLINT, MI

USA

48556

DELO03

DEL003-40

VENDOR NUMBER 1005886 THIRD PARTY BILL BILL FREIGHT TO DELPHI ENERGY CISCO CODE 31005 C/O DATA2 LOGISTICS P.O. BOX 9115 MORWORD, MA 02062-9115

²6 25351087

BRUSH CARRIER ASM; FUEL PUMP

DOCK CODE E101

2880.00 EA 0.00

1.67200

4815.36

77 25351087

BRUSH CARRIER ASM; FUEL PUMP

DOCK CODE E101

PRODUCT: 25351087

2880.00 EA

0..00

5760.00

1.67200

4815.36

SUBTOTAL:

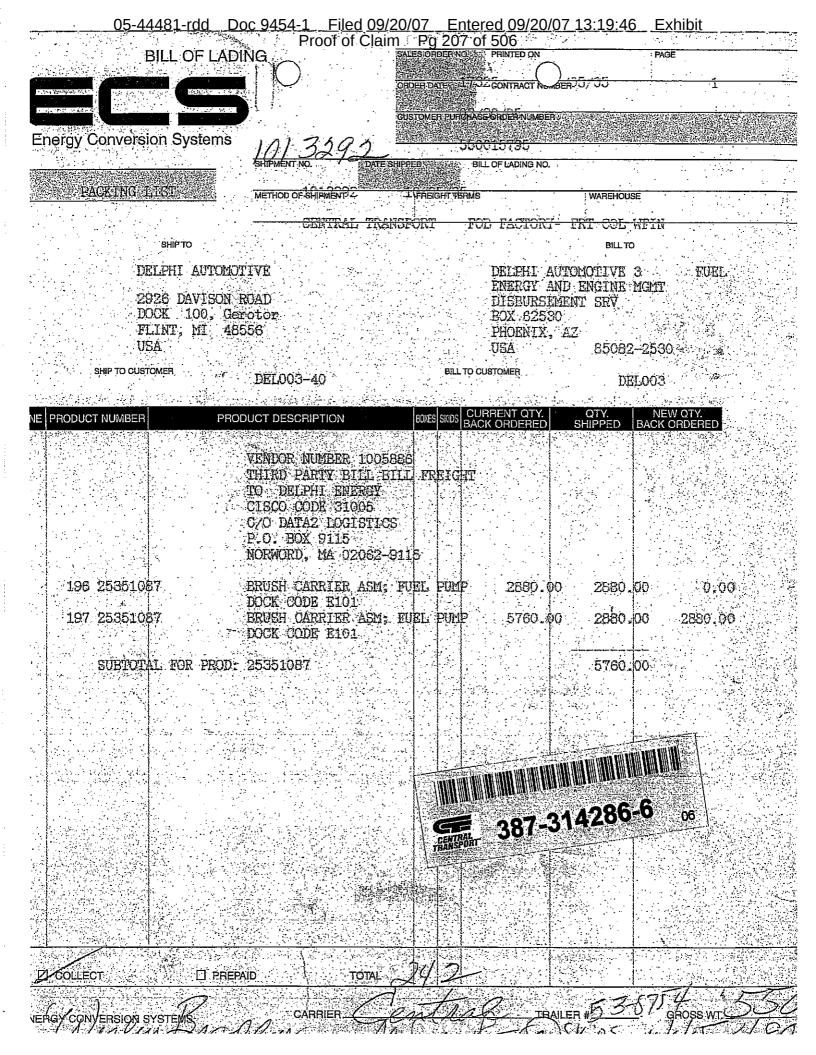
9630.72

TAX:

0.00 @ 0.00%

NOT APPLICABLE

TOTAL:



race Results	6/27/2006 - 4:06 PM			
Pro Number: 387-314286-6	BOL Number: 1013292 BOL	Pieces: 2	Weight: 550	Destination N/A
Pickup Date: 10/05/2005 Current Location: N/A	Est Delivery Date: N/A Status:	Date: Delivery Date: 10/10/2005 ck image to view Delivery Receipt - if available)		

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 209 of 506

1013297

10/05/05

CENTRAL TRANSPORT

FOB FACTORY- FRT COL

1013297

10/05/05 06/28/06 550054565

REFRINT

18228

MET 10 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELFHI

EMERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

USA

79906

DELQ02

DEL002-20

7 25378904

CABLE CONNECTOR
FREIGHT BILLS:
DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
F.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886
DOCK CODE JM01

2000.00 EA 0.00 3.77500

7550.00

SUBTOTAL:

TOTAL:

7550.00

TAX:

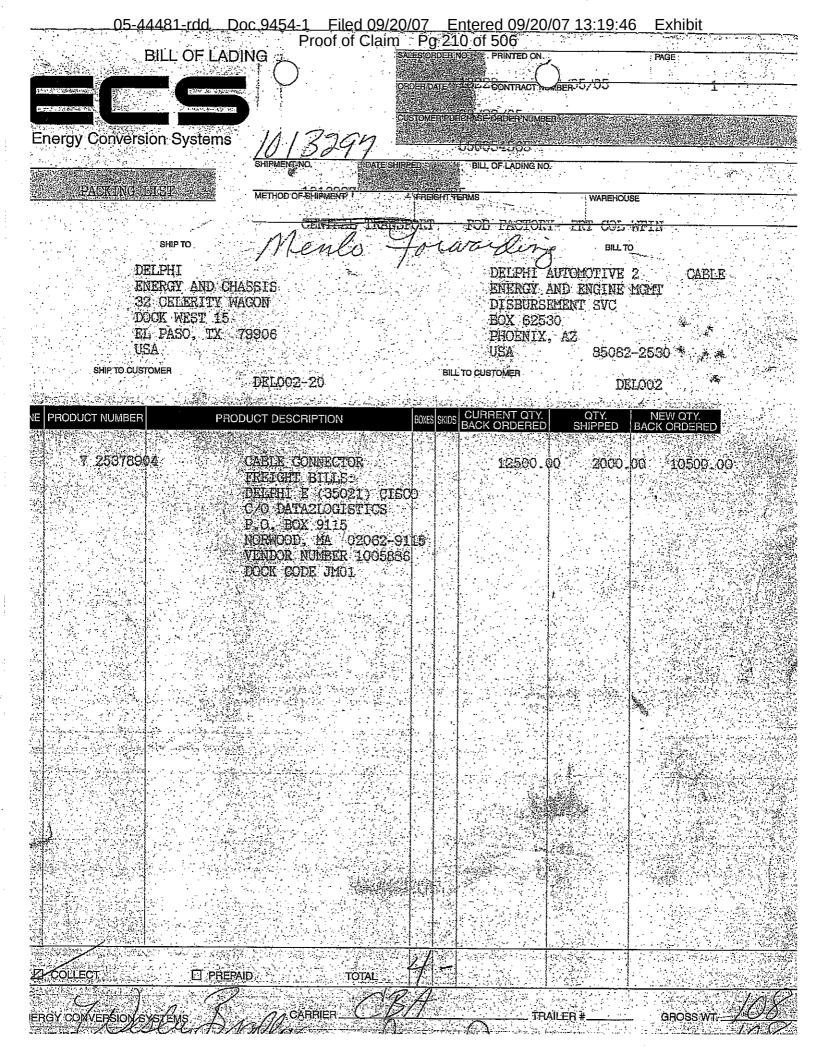
0.00 @ 0.00%

NOT APPLICABLE

0.00

7550.00

Their real time price core while their core real part and other arts and other



05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 211 of 506

1013293 10/05/05

CENTRAL TRANSPORT FOB FACTORY- FRT COL

0.00

2465.28

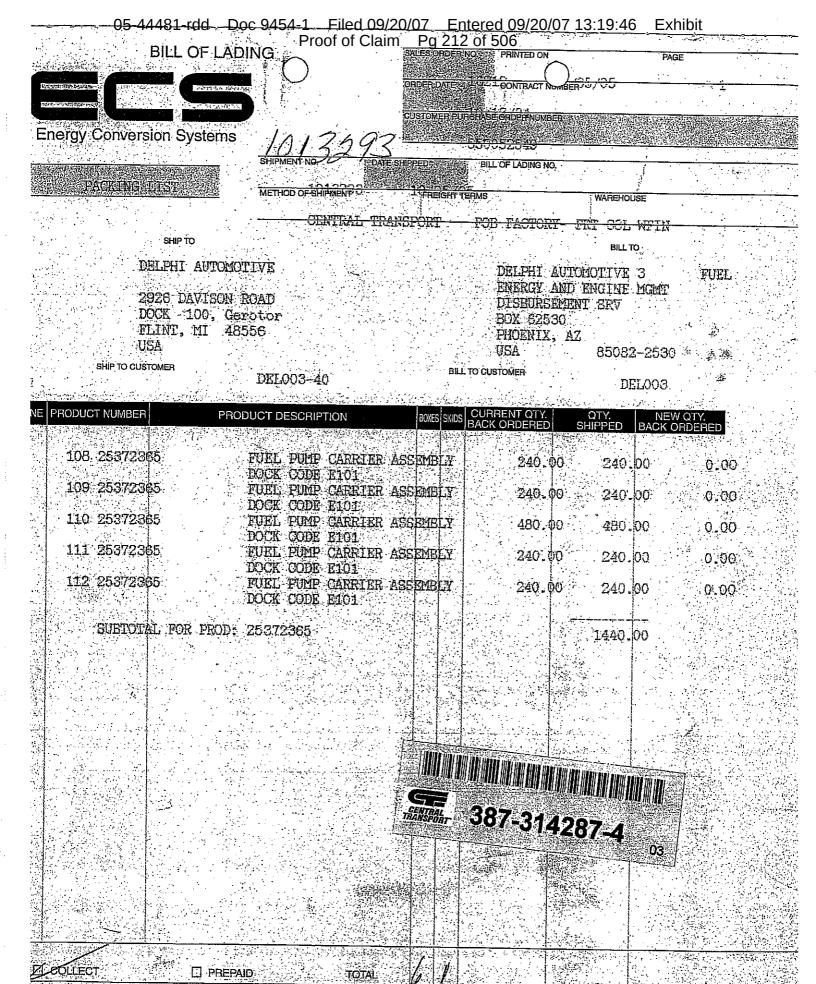
1013293 10/05/05 06/28/06 550052549 **REPRINT** 16212 NET 45 DAYS DELPHI AUTOMOTIVE 03 FUEL DELPHI AUTOMOTIVE ENERGY AND ENGINE MGMT DISBURSEMENT SRV 2926 DAVISON ROAD BOX 62530 DOCK 100, Gerotor FLINT, MI PHDENIX, AZ 85082-2530 USA USA 48556 DELO03 DEL003-40 18 25372365 240.00 EA 1.71200 410.88 FUEL PUMP CARRIER ASSEMBLY 0.00 DOCK CODE E101 19 25372365 240.00 EA 1.71200 410.88 FUEL PUMP CARRIER ASSEMBLY 0.00 DOCK CODE E101 .0 25372365 1.71200 821.76 480.00 EA FUEL PUMP CARRIER ASSEMBLY 0.00 DOCK CODE E101 .1 25372365 240.00 EA 1.71200 410.88 FUEL PUMP CARRIER ASSEMBLY 0.00 DOCK CODE E101 .2 25372365 240.00 EA 1.71200 410.88 FUEL PUMP CARRIER ASSEMBLY 0.00 DOCK CODE E101 PRODUCT: 25372365 1440.00 SUBTOTAL: 2465,28

TOTAL:

TAX:

NOT APPLICABLE

0.00 @ 0.00%



ERGY CONVERSION SYSTEMS CARRIER CONTROL TRAILER #53-8757 GROSS WT. 162

Trace Results	6/27/2006 - 4:08 PM				
Pro Number: 387-314287-4	BOL Number: 1013293 BOL	Pieces:	Weight: 162	Destination: N/A	
Pickup Date: 10/05/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click image to	Delivery Date: 10/10/2005 view Delivery Receipt - If available)			

To view **EOL** or **OR** (if available) you must have the latest version of **Adobe Acrobat Reader**. Click <u>here</u> to download Acrobat Reader.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 214 of 506

1013296 10/05/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013296

10/05/05 06/28/06 0550049084

REFRINT

17026

NET 45 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELPHI

ENERGY AND CHASSIS

32 CELERITY WAGON DOCK WEST 15

EL PASO, TX

USA

79906

DELLO02

DEL.002-20

33 25367862

EPSILON HARNESS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886

1500.00 EA 0..00

0.92050 1380.75

SUBTOTAL:

1380.75

TAX:

0.00 @ 0.00%

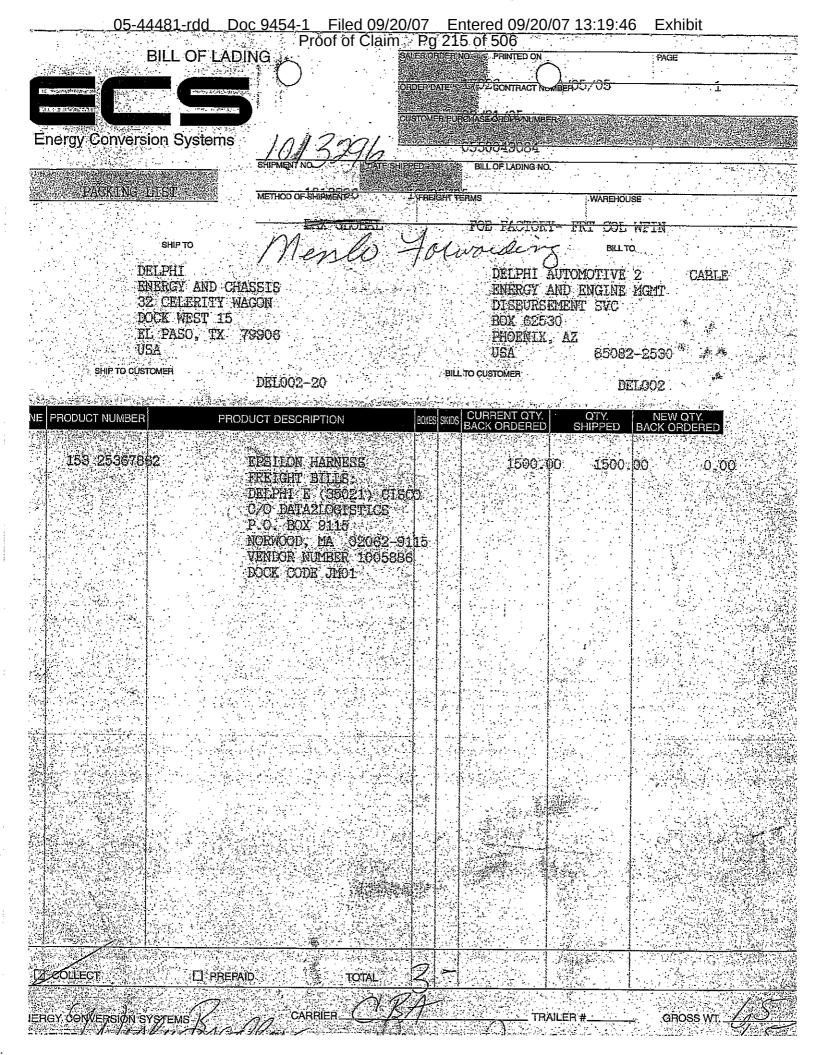
MOT APPLICABLE

DOCK CODE JMO1

0.00

TOTAL:

1380.75



05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 216 of 506

1013295 10/05/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013295

10/05/05 06/28/06 0550016187

REPRINT

1.7039

NET 45 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELPHI

ENERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

USA

79906

DELOO2

DEL002-20

.8 10484380

CABLE HARNESS ASMIABS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886

300.00 EA

1.16593 349.78

0.00

SUBTOTAL:

349.78

0.00 @ 0.00%

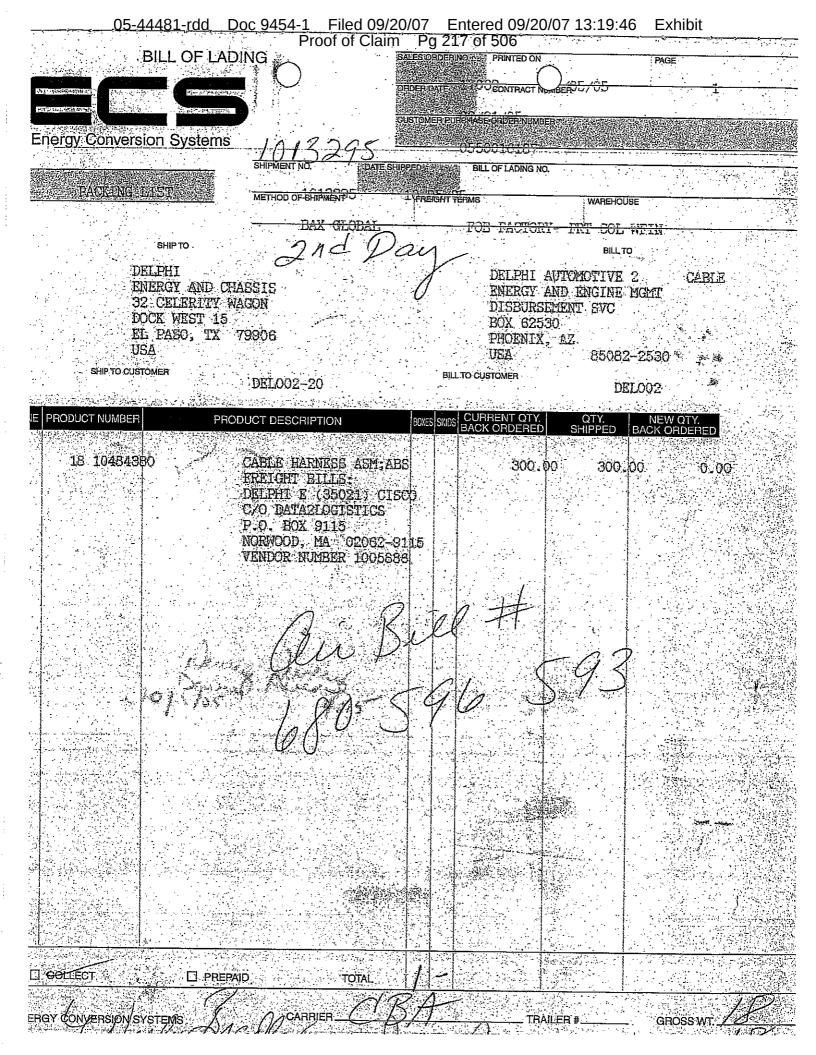
NOT APPLICABLE

0.00

TOTAL:

349,78

OFF ARE ADD CAN TAN THE LOSS AND ARE ASSURED THE THE PART AND THE COMM



05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 218 of 506

1013316 10/06/05

CENTRAL TRANSPORT

FOB FACTORY- FRT COL

1013316

10/06/05 06/28/06 550015795

REPRINT

17323

NET 45 DAYS

DELFHI AUTOMOTIVE 03 ENERGY AND ENGINE MGMT DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

FUEL.

DELPHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor FLINT, MI

USA

48556

DELOOS

DEL003-40

VENDOR NUMBER 1005886 THIRD PARTY BILL BILL FREIGHT TO DELPHI ENERGY CISCO CODE 31005

C/O DATA2 LOGISTICS P.O. BOX 9115 NORWORD, MA 02062-9115

7	25351087		
	BRUSH CARRIER	ASMa	
	Victorial Property and the state	•	

2880.00 EA 0.00

1.67200

4815.36

DOCK CODE E101

²8 25351087

BRUSH CARRIER ASM; FUEL PUMP DOCK CODE E101

2880.00 EA 0.00

1.67200

4815.36

PRODUCT: 25351087

15760.00

SUBTOTAL:

9630.72

TAX: 0.00 @ 0.00%

FUEL PUMP

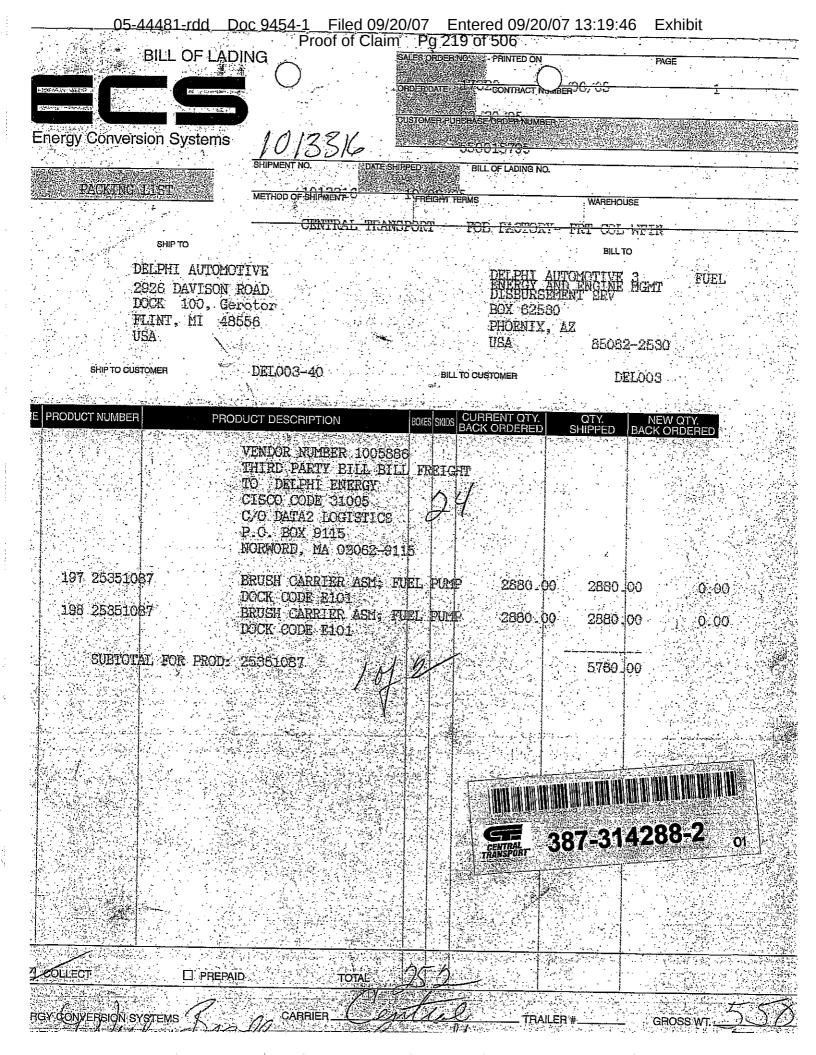
NOT APPLICABLE

0.00

TOTAL:

9630.72

1012 Tel: 1012 1002 0002 1007 TTL 1077 END CON PAR DOS DATE



Trace Results		6/	27/2006 - 4:	07 PM
Pro Number:	BOL Number:	Pieces:	Weight:	Destination:
387-314288-2	ns BÖL	2	5760	N/A
Pickup Date:	Est Delivery Date:	Delivery i	Date:	
10/06/2005	N/A	10/11/200)5	
Current Location:	Status:			
N/A	Delivered (Click Image to	view Delivery Re	eceipt - If avail	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 221 of 506

1013311 10/06/05

BAX GLOBAL

FOB FACTORY- FRT COL.

1013311 10/06/05 06/28/06 0550053387

REPRINT 18036 NET 75 DAYS

DELPHI AUTOMOTIVE 002 CABLE

EMERGY AND ENGINE MONT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

TOMKEN TOOL

4605 N. SUPERIOR DR

DISBURSEMENT SVC

BOX 62530 MUNCIE, IN

USA

47303

DELO02

TOMO01-10

19 25350954

CRANK HARNESS

2200.00 EA 0.00

1.53700

3381.40

20 25350954

CRANK HARNESS

1300.00 EA 0.00

1.53700 1998.10

PRODUCT: 25350954

3500.00

SUBTOTAL :

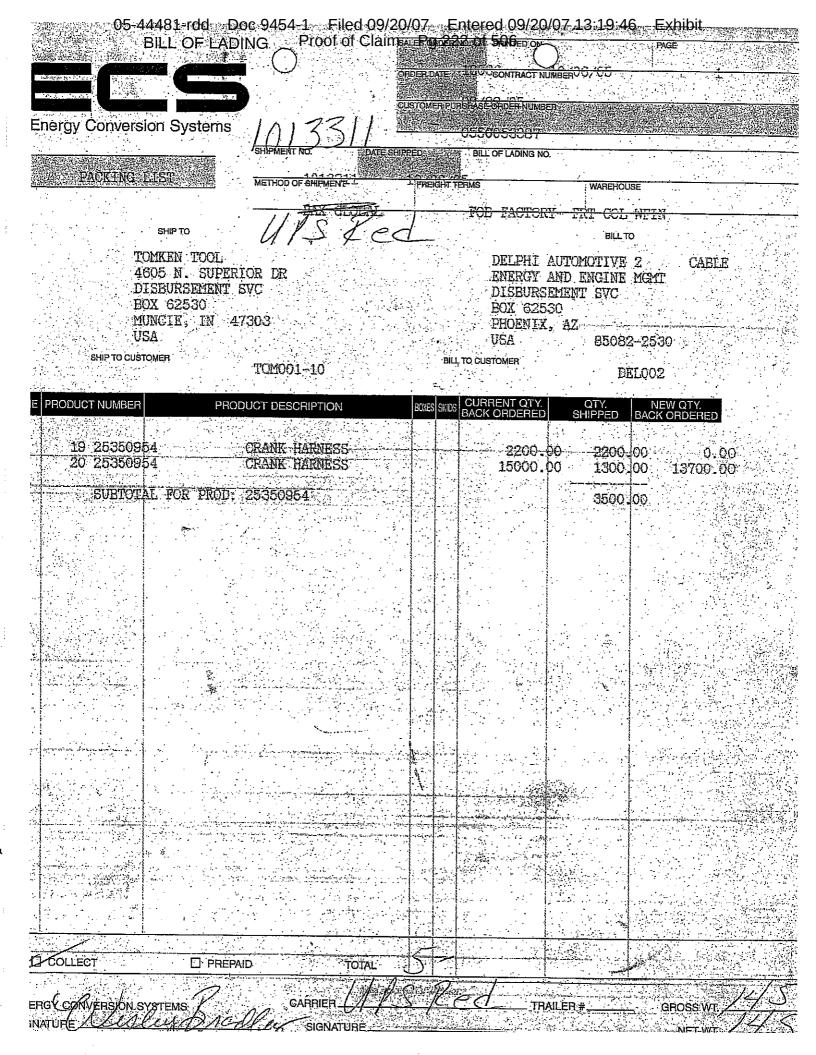
5379,50

TAX: 0.00 @ 0.00%

NOT APPLICABLE

TOTAL:

0..00



ETC: 60 CHANT CONTROL USA DI/SION 60 CHANTE CONTROL 60 CHANTE CONT	60/06/0 Ford No.	5 2026645 15 4		of of Claim Pg		Sorted	By:Order of Shipm
### COLUMN CONTROL OF	ne/Address	•	Shipment Detail	The second control of the second control of	Options		
Package Ref No.1: 1013294 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 6012142 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Package Ref No.2: 60121444 Pack	20 SYMMES RUA	D'	Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1: Package Ref No.2: Tracking No.:	1 No 17.0 Prepaid 1013294 601214Z 1Z39X4580147505103			
Total PkgsMA: 5/145.0 INCIE IN 47303-4430 Billing Option: Peight Collect Package Ref No. 1: 1013311 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148854110 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148854110 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148954110 Package Ref No. 2: 25350954 Tracking No.: 1239X458014933220 Package Ref No. 2: 25350954 Tracking No.: 1239X458014933220 Package Ref No. 2: 25350954 Tracking No.: 1239X4580149332320 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148003733 Package Ref No. 2: 25350954 Tracking No.: 1239X458014803733 Package Ref No. 2: 25350864 Tracking No.: 1239X458014803733 Package Ref No. 2: 25350864 Tracking No.: 1239X458014803733 Package Ref No. 2: 25350954 Tracking No.: 1239X458014812345 Package Ref No. 2: 25350954 Tracking No.: 1239X458014812345 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148182155 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148182155 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148182155 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148182155 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148182155 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148182155 Package Ref No. 2: 25350954 Tracking No.: 1239X4580148182155 Package Ref No. 2: 25350954 UPS Total Charge: 11445 Billieb Wtt: 23.0 Billing Option: Freight Collect Package Ref No. 2: 13283301 Package Ref No. 2: 13283301			Package Ref No.1:	1013294			A CONTRACTOR OF THE PROPERTY O
Package Type: Package Weight 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Tracking No.: 1298X4580147932320 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Tracking No.: 1238X458014803733 Package Type: Package Weight 20.0 Package Ref No.2: 26350954 Tracking No.: 1238X4580148412345 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Tracking No.: 1238X4580148412345 Package Type: Package Weight 20.0 Package Ref No.2: 25350954 Tracking No.: 1238X4580148412345 Package Ref No.2: 25350954 Tracking No.: 1238X4580148182155 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Tracking No.: 1238X4580149182155 Package Type: Package Weight 20.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954 UPS Total Charge: 5 291.45 Package Ref No.2: 25350954 Ship Tot TAWAS INDUSTRIES Total Packages: 1 Hundredweight No Billiable Wt.: 23.0	NIP TO: DON P. DMKEN 101 N SUPERIOR UNCIE IN 47303-6	DRIVE 430	Total Pkgs.Mt.: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1:	6/145.0 Applied i; 145.0 Freight Collect 1013311	Shipment Service Charge:	\$ 291.45	
Package Type: Package Weight: Package Ref No.: 1013311 Package Ref No.: 1239X458014803733 Package Type: Package Weight: 29.0 Package Ref No.: 1013311 Package Ref No.: 1239X4580148412345 Package Ref No.: 1239X4580148412345 Package Type: Package Weight: 29.0 Package Ref No.: 1239X4580148412345 Package Type: Package Weight: 29.0 Package Ref No.: 13311 Package Ref No.: 1239X458014812345 Package Ref No.: 13311 Package Ref No.: 1239X4580148182155 Package Type: Package Weight: 29.0 Package Ref No.: 133311 Package Ref No.: 1239X4580148182155 Package Ref No.: 25350954 Trackling No.: 1239X4580148182155 Package Ref No.: 25350954 UPS Total Charge: \$ 291.45 Package Ref No.: 25350954 Shilp To: Total Packages: 1 Hundredweight: No Billiable Wt: 23.0 Billing Option: Freight Collect Package Ref No.2: 13283301 Package Ref No.2: 13283301			Package Type: Weight: Package Ref No.1:	Package 29.0 1013311			
Package Type: Package Weight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Tracking No.: 1239X4580148412345 Package Type: Package Weight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Type: Package Woight: 29.0 Package Ref No.1: 1013311 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No.2: 25350954 Tracking No. 1239X4580149182155 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Package Ref No. 2: 25350954 Tracking No. 1239X4580148412345 Tracking No. 1239X4580148412345 Tracking No. 1239X4580148412345 Tracking No.			Package Type: Weight: Package Ref No.1:	Package 29.0 1013311			
Package Type: Package Weight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Tracking No.: 1Z39X4580149182155 Package Type: Package Woight: 29.0 Package Ref No.1: 1013311 Package Ref No.1: 1013311 Package Ref No.2: 26350954 Ship To: Service Type: UPS GROUND Shipment Service Charge: \$ 10.55 Total Packages: 1 Hundredweight: No Billable Wt.: 23.0 Billing Option: Freight Collect Package Ref No.2: 1013315 Package Ref No.2: 13283301 Page 1			Package Type: Weight: Package Ref No.1:	Package 29.0 : 1013311			S. C. C. C. C. C. C. C. C. C. C. C. C. C.
Package Type: Package Woight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954 Package Ref No.2: 25350954 Package Ref No.2: 25350954 Package Ref No.2: 25350954 Package Ref No.2: 25350954 Package Ref No.2: 25350954 Package Ref No.2: 25350954 Package Ref No.2: 25350954 Package Ref No.2: 25350954 Package Ref No.2: 1013315 Package Ref No.2: 13283301 Package Ref No.2: 13283301 Page 1			Package Type: Weight: Package Ref No.1	Package 29.0 : 1013311			
Total Packages: 1 FAWAS INDUSTRIES Total Packages: 1 FOUTO CEDAR ST. Hundredweight: No Billeble Wt.: 23.0 Billing Option: Freight Collect Package Ref No.1: 1013315 Package Ref No.2: 13283301			Package Type: Woight: Package Ref No.1	Package 29.0 :: 1013311	Receiver Amt: (793476) UPS Total Charge:	\$ 291.45	
	905 CEDAR ST.	1	Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.	1 No 23.0 Freight Collect 1: 1013315	Shipment Service Charge:	\$ 10.55	
						1	High a spread of the
UPS WorldShipm 7,0.17 winspool 1025				_	1		123 description

Exhibit

Page 1 of 1

Register



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a a ta





Password:

UPS United States

Tracking Support Business solutions

Log-In User ID:

Tracking

- → Track by Tracking Number > Track by E-mail
 - > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment &
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress link.

Forgot Password

Tracking Number Status **Delivery Information** 1. 1Z 39X 458 01 4793 232 0 Delivered Delivered on: 10/07/2005 9:32 A.M. Delivered to: MUNCIE, IN, US Signed by: ROOT Service Type: NEXT DAY AIR → View package progress

Tracking results provided by UPS: 06/27/2006 5:58 P.M. Eastern Time (USA)

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 225 of 506

1013312 10/06/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013312 10/06/05 06/28/06 0550049084

REPRINT 17026 NET 45 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MGMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELPHI

EMERGY AND CHASSIS

32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

USA

79906

DEL.002

DEL002-20

4 25367862

EPSILON HARNESS

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

F.O. BOX 9115

MORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

15 25367862

EFSILON HARNESS

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

0.92050

2301,25

2500.00 EA

0.00

500.00 EA 0.00

0.92050

460.25

PRODUCT: 25367862

3000.00

SUBTOTAL:

2761.50

TAX a

0.00 @ 0.00%

MOT APPLICABLE

TOTAL:

0.00

		09/20/07 Entered 09/20/07 13:19:46 Exhibit Clain nate 200226 of 500
		ORDER DATE 1/43 0 2 SONTRACT NUMBER 2 C / C 5
		CUSTOMER PURCHASE ORDER NUMBER
ergy Conversion	Systems (0) 1331	2- 3550012001
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	TATE OF THE	FREIGHT TERMS WAREHOUSE
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DELFI		DELPHI AUTOMOTIVE 2 CABLE
32 CI	IY AND CHASSIS ILERITY WAGON WEST 15	ENERGY AND ENGINE MGMT DISBURSEMENT SVC
	150, TX 79906	BOX 62530 PHOENIX, AZ
SHIP TO CUSTOMER		USA 85082-2530 BILL TO CUSTOMER
	DEL002-20	DELOGZ
'RODUCT NUMBER	PRODUCT DESCRIPTION	BOXES SKIDS CURRENT QTY. QTY. NEW QTY. SHIPPED BACK ORDERED
154 25367962	EPSILON HARNESS	2500.00 - 2500.00 0.00
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	C/O DATAZIOGIET P.O. BOX 9115	TCS
	NORWOOD, MA 02 VENDOR NUMBER 1	062-9115 005888
155 25367862	DOCK CODE JMO1 EPSILON HARNESS	
	FREIGHT BILLS: DELFHI E (35021	
	C/O DATAZIOGIST P.O. BOX 9115	ics.
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	DOCK CODE IMO1	
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	Mr. Bill	TINDO 496 604
	UUV	000
COLLECT	☐ PREPAID TOT	Assistance

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 227 of 506

1013317 10/06/05

CENTRAL TRANSPORT

FOR FACTORY- FRT COL

1013317

10/06/05 06/28/06 550052549

REPRINT

16212

NET 45 DAYS

DELPHI AUTOMOTIVE 03

ENERGY AND ENGINE MONT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

FUEL

DELPHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor

FLINT, MI

USA

48556

DELLOOS

DEL003-40

.3 25372365

FUEL PUMP CARRIER ASSEMBLY

DOCK CODE E101

240.00 EA

1.71200

410.88

0..00

SUBTOTAL:

410.88

0.00 @ 0.00%

NOT APPLICABLE

TOTAL #

0.00

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	I AUTOMOTIVE			PHI AUTOMOTIVE S RGY AND ENGINE MG	
2926	DAVISON ROAD		DIS	BURSEMENT SRV 82530	
FLINT	100, Gerotor , MI 45556			ENIX, AZ	530
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RODUCT NUMBER	PRODUCT DESCRIP	PTION	BOXES SKIDS CURRENT BACK ORI	TOTY. QTY. DERED SHIPPED BA	NEW QTY. CK ORDERED
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	DOCK CODE	5., 4.104. Gunta (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
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Trace Results			27/2006 - 4:	10-PM-
Pro Number: 387-314288-2	BOL Number: NS BOL	Pieces; 2	Weight: 5760	Destination N/A
Pickup Date: 10/06/2005 Current Location: N/A	Est Delivery Date: N/A Status: Delivered (Click image to	Delivery I 10/11/200 view Delivery Re)5	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 230 of 506

1013331 10/07/05

CENTRAL TRANSPORT FOR FACTORY- FRT COL

1013331

10/07/05 06/28/06 550015795

REPRINT

17323

NET 45 DAYS

DELPHI AUTOMOTIVE 03

ENERGY AND ENGINE MOMT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ 85082-2530

USA

FUEL

DELFHI AUTOMOTIVE

2926 DAVISON ROAD DOCK 100, Gerotor FLIMT, MI

USA

48556

DEL.OO3

DEL003-40

VENDOR NUMBER 1005886 THIRD PARTY BILL BILL FREIGHT TO DELPHI EMERGY CISCO CODE 31005 C/O DATA2 LOGISTICS P.O. BOX 9115 NORWORD, MA 02062-9115

79 25351087

BRUSH CARRIER ASM; FUEL PUMP

DOCK CODE E101

2880.00 EA

1.67200 4815.36

0..00

SUBTOTAL:

4815.36

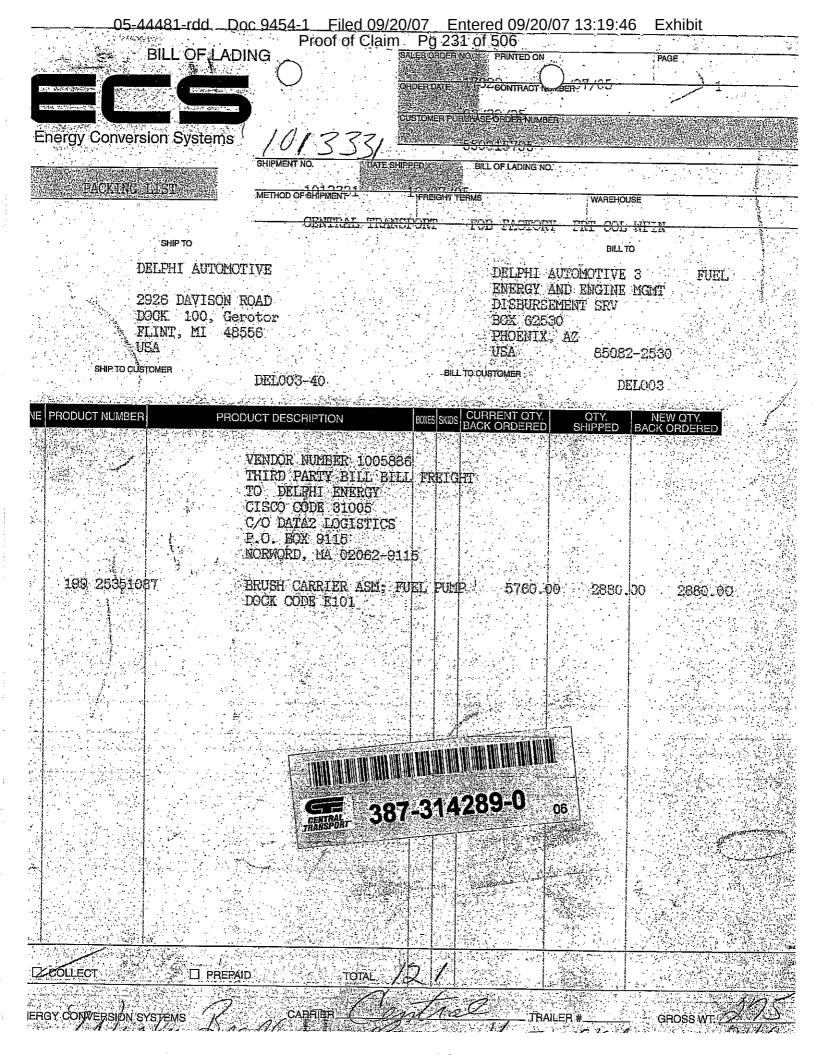
TAX:

0.00 @ 0.00%

NOT APPLICABLE

0.00 ## ## ## ## ## ## ## ## ## ## ## ##

TOTAL:



Pro Number:	BOL Number:	Pieces:	Weight:	Destination
387-314289-0	1013321 BOL	1	275	N/A
Pickup Date:	Est Delivery Date:	Delivery l	Date:	
10/07/2005	N/A	10/13/200)5	
Current Location:	Status:		•	
N/A	Delivered (Click Image to	view Delivery Re	ceipt - if avail	able)

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 233 of 506

1013330 10/07/05

BAX GLOBAL

FOB FACTORY- FRT COL

1013330

10/07/05 06/28/06 0550049084

REPRINT

17026

NET 45 DAYS

DELPHI AUTOMOTIVE 002

ENERGY AND ENGINE MOMT

DISBURSEMENT SVC

BOX 62530

PHOENIX, AZ 85082-2530

USA

CABLE

DELPHI

ENERGY AND CHASSIS 32 CELERITY WAGON

DOCK WEST 15 EL PASO, TX

USA

79906

DEL.002

DEL002-20

35 25367862

EPSILON HARNESS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS F.O. BOX 9115 MORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JMO1

2406.00 EA 0..00

0.92050

2214.72

SUBTOTAL:

2214.72

TAX:

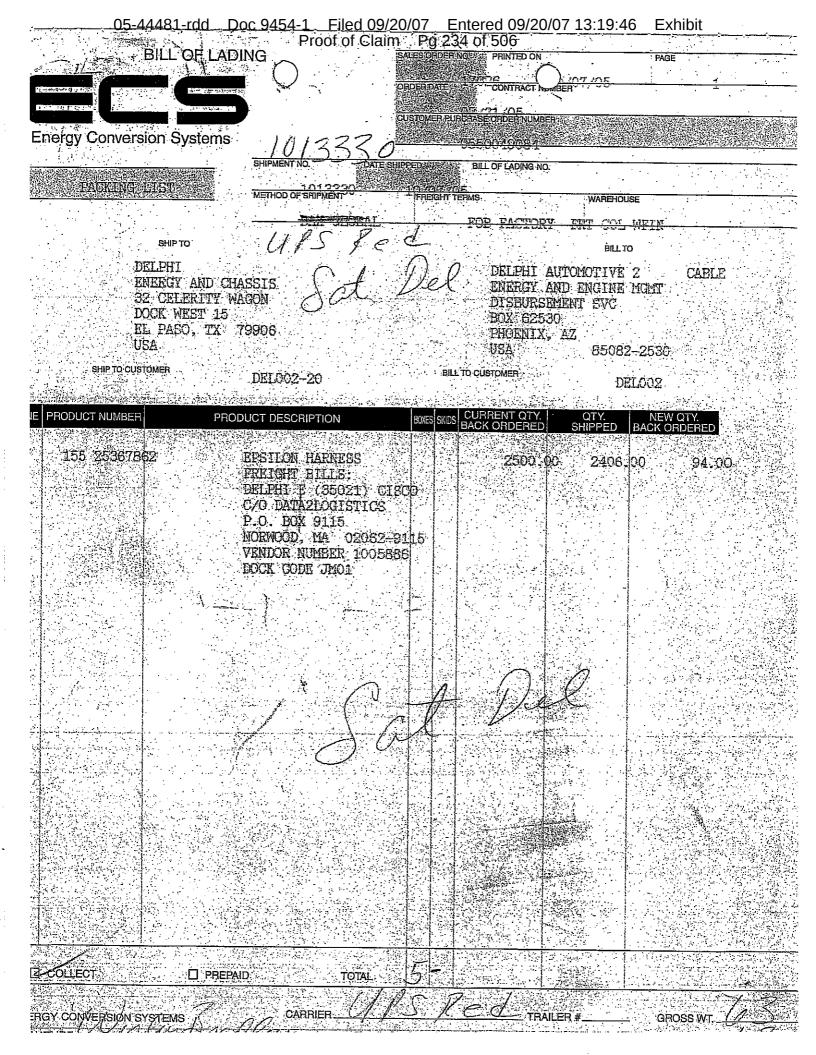
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NOT APPLICABLE

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TOTAL:



05 pate: 10/07/05			Filed 09/20/07 OOT TOP ON SHIP PER DET DAILY SHIPMENT DET 10/07/05 03:16	g\$295 ref 506 rail report	13:19:46		
	026645 16 5					Sorted By:On	unt Mai 19X458
eme/Address		Shipment Detail		Options	Referenc Charges	e Rate	
Ship To: LUZ MESA DELPHI ENERGYA 12 CELERITY WAGON D EL PASO TX 79908	ND CHASSIS OCK WEST 15	Total Packagos: Hundradwaight: Billable Wt.:		Shipment Service Charge: Saturday Delivery:	\$ 281 \$ 62	25 50	
	,	Package Type:	Package 12.6 1013330	Package Service Charge:	\$ 56	2.25	
		Tracking No.: Package Type:	1Z39X4584449698787 Package 12.6 1013330	Package Service Charge:	S¶ 56	3,25	
		Package Type:	Package 12.6 1013330	Package Service Charge:	\$ 56	5.25	
	;	Package Type:	Package 12.6 1013330	Package Service Charge:	S 56	5.25	
		Tracking No.: Package Type: Waight: Package Ref No.1: Package Ref No.2:	Package 12.6 1013330	Package Service Charge. Receiver Amt: (793475) UPS Total Charge:	5 ii 34	3.75 3.75	
Ship To: JOSE HE DELPHI ENERGY 32 CELERITY WAGON EL PASO TX 79906	AND CHASSIS	Service Type: Total Packages: Hundredweight: Billiable WL: Billing Option: Package Ref No.1: Package Ref No.2:	UPS NEXT DAY AIR 1 No 4.0 Freight Collect 103449 SAMPLES	Shipment Service Charge: Saturday Delivery:		2.50 2.50	المستعمل المراجعة والمستع والمستعمل المراجعة والمستعمل المراجعة والمستعمل المراجعة والمست
		Tracking No.: Package Type; Weight: Package Ref No.1:	1Z39X4584448700425 Package 4.0 103449	Package Service Charge: Receiver Amt: (793476) UPS Total Charge:	s 4	2.50 5.00	
		Package Ref No.2:	SAMPLES	UPS TOILE Charge.			
Summary Totals: Shipment Option Saturday Dolivery	Shpts Pkgs 2 6	Ref Charges \$ 75.00		Billing Option Shpts Freight Collect 2 TOTAL CHARGES	Pkg# Ref	Charges 388.75 388.76	
Package Option	, Pkgs	Ref Charges	Page	2 Shipment(s) 6 Package(s)	4. 4		
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05-44481-rdd **UPS Package Tracking**

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

Proof of Claim Pg 236 of 506

Page 1 of 1

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UPS United States

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Tracking

→ Track by Tracking Number > Track by E-mail

> Import Tracking Numbers &

→ Track by Reference Number

→ Track by Freight Tracking Number

→ Track by Freight Shipment Reference

→ Track with Quantum View

→ Sign Up for Signature Tracking &

→ Void a Shipment A

→ Help

Track by Tracking Number

View Details

Log-In User ID:

Status:

Delivered

Delivered on:

10/08/2005 9:21 A.M.

Password:

Signed by: Location:

CHAVAIRRA DOCK

Delivered to:

EL PASO, TX, US

Tracking Number: 1Z 39X 458 44 4890 137 0

Service Type:

NDA SAT DEL

Package Progress:

Location

Date

Local Time

Activity

| Forgot Password

EL PASO, TX, US

10/08/2005

9:21 A.M.

DELIVERY

Tracking results provided by UPS: 06/27/2006 5:25 P.M. Eastern Time (USA)

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ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Unsecured Claims:

Pennsylvania
Duns No. 927645671, Customer No. 20392

\$ 322,230.56

Exhibit

1 of 5

05-44481-rdd Doc 9454-1 Filed 09/20/07 Proof of Claim

Entered 09/20/07 13:19:46 Pg 238 of 506

Confirmation Delivery enclosed enclosed Bill of Lading enciosed enclosed enclosed anclosed enclosed enclosed nclosed enclosed enclosed 550004848 550014401 550014403 550035619 550014403 550024118 550004848 550004848 550035619 550024118 550024118 5550014400 550004848 550019141 Customer 550014406 550014401 550024118 550014403 550035619 550014400 550019141 550024118 550024118 550024107 550004848 PO No. 550019141 50004848 550019141 550004848 550004848 Contract 7/21/03 7/21/03 1/31/03 7/21/03 7/21/03 1/31/03 1/31/03 4403 4403 3848 3848 4658 4400 5729 5319 4401 5319 4816 4816 4793 4816 4620 5729 4620 5729 4620 5729 Sales Order 79.10 158.20 5,894.19 1,614,35 14,577.74 3,058.78 3,321.45 594.76 8,326.67 966.47 267.51 2,247.81 12.72 43.68 39.98 43.68 352.00 109.96 2.12 1,338.27 3,498,60 1.981.25 2,245.62 3,978.24 16.32 2,949.12 83.30 67.84 35.70 7.42 16.96 2,082.50 6,997.20 569.30 135.13 753.77 41.35 14.84 207.59 116.63 4,362.24 Open Involce Amount (14,577.74) (3,058.78) (3,321.45) (594.76) (18.95) 205.95 1,186.50 2,373.00 7,326.72 430.08 10,940.16 (0.65)(2,245.62)699,29 19,677.50 4,936.88 (1,338.27 (1,614.35) 134.83 (1,981.25) (16.32)6,164.20 1,153.28 (569.30)(135.13)3,978.24 (8,326.67 ,068.48 (753.77) 934.92 337.08 471.91 2,629.22 1,068.48 Amount 6,211,80 Paíd 1,265.60 2,531,20 5,894.19 2,947.10 30,010.50 4,963.31 473.76 3,998.40 947.52 473.46 2,082.50 4,362.24 473.46 7,339.44 136.95 3,498.60 2,976.77 1,050,12 3,978.24 6,997.20 221.12 2,949.12 342.38 085.44 949.76 5,247.50 3,247.50 Invoice Amount Original 03/02/03 03/02/03 50/60/50 03/19/04 03/25/04 04/09/04 04/24/04 05/21/04 06/03/04 06/03/04 06/04/04 06/08/04 07/23/04 08/19/04 09/17/04 08/26/04 09/25/04 09/03/04 08/13/04 39/16/04 09/24/04 09/29/04 10/09/04 10/09/04 32/27/04 03/02/05 13/18/02 03/25/07 24/23/04 09/29/04 10/20/04 10/20/04 10/21/04 09/22/04 10/24/04 38/31/04 08/26/04 0/23/04 09/28/04 09/28/04 10/28/04 0/03/04 0/21/04 39/22/04 39/22/04 01/31/03 02/18/04 03/10/04 07/20/04 08/18/04 01/28/04 03/25/04 02/03/03 02/07/03 02/24/04 04/23/04 08/17/04 08/26/04 08/27/04 02/06/04 02/17/04 05/21/04 06/03/04 06/03/04 06/04/04 06/08/04 06/23/04 08/04/04 08/13/04 08/25/04 08/26/04 08/26/04 08/30/04 09/09/04 09/20/04 09/21/04 09/24/04 09/22/04 09/23/04 09/28/04 9/28/04 28/30/04 09/03/04 29/08/04 9/20/04 09/21/04 09/28/04 79/22/04 39/22/04 Invoice 26650 1742 26308 26895 1661 28241 28618 28888 1747 29150 29186 29309 1677 1682 1683 1687 28927 1755 1766 29321 29343 29363 29367 29456 29456 29496 29520 29659 29659 29666 Invoice Number Delphi Auto Systems - North America Jelphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Jelphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Delphi Auto Systems - North America Shipping Location

ENERGY CONVERSION SYSTEMS - NORTH AMERICA **DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005**

ISSUED PRIOR TO SEPTEMBER 28, 2006)

UNSECURED CLAIM

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 239 of 506

ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

	Customer Bill of Delivery PO No. Lading Confirmation	8	550004848	550024118	5550014400	JMS39759	550024118	550035621	550035621	5550014400	550035619	550035621			550035619	550035621	550035621	550035621	550035621	550035621		JMS40151 enclosed	550035621	130033021 440034621	550035621	550035621	550035619	550035621	JM 340322 550035691	JMS39616	550035621	550035619	550035621	יים מו מו מו מו מו מו מו מו מו מו מו מו מו	5500356Z1 550035621	550035621	550035621	AES26570	550035621	550035621	550035621	550035619	550035621	550035621
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	Sales	5729	5729	4816	5593	6334	4816	5325	5325	5593	5319	5325			5319	5325	5325	5325	5325	5325	5325	6390	5325	5325	5325	5325	5319	5325	5325			_	5325	3083		·			5325	5325	5325		5325	5325
	Open Invoice Amount	. 38.16	22.26	6,451.20	2,177.28	300,00	4,399.71	26.00	13.00	2,903.04	43.68	52.00	767.97	1.148.50	43.68	13.00	39.00	39.00	26.00	91.00	26.00	127.50	52.00 28.00	26.00	39.00	26.00	43.68	39.00	195.00	1,050.00	26.00	43.68	39.00	13.00	52.00	13.00	13.00	61,700.00	130.00	104.00	65.00	43.68	39.00	26.00
	Amount Paid	2.404.08	1,402.38	7,257.60	725.76	270.00	2,930.69	858.00	429.00	1	430.08	1,716.00	(78.18d)	(1.148.50)	430.08	429.00	1,287.00	1,287.00	858.00	3,003.00	858.00	1 276 7	1,716.0D	858.00	1,287.00	858.00	430.08	1,287.00	6.435.00	1,725.00	858.00	430.08	1,287.00	(191./9)	1.716.00	429.00	429.00	,	4,290.00	3,432.00	2,145.00	430.08	1,287.00	858.00
	Original Invoice Amount	2,442.24	1,424,64	13,708.80	2,903.04	570.00	7,330.40	884.00	442.00	2,903.04	473.76	1,768.00			473.76	442.00	1,326.00	1,326.00	884.00	3,094,00	884.00	127.50	1,766.00	884.00	1,326.00	884.00	473.76	1,326.00	6.630.00	2,775.00	884.00	473.76	1,326.00	442 00	1.768.00	442.00	442.00	61,700.00	4,420.00	3,536.00	2,210.00	473.76	1,326.00	884.00
	Due Date	10/29/04	10/30/04	11/06/04	11/14/04	12/23/04	01/14/05	01/19/05	01/21/05	01/22/05	01/26/05	01/26/05	12/31/04	12/31/04	02/02/05	02/02/05	02/03/05	02/05/05	02/09/05	02/11/05	02/13/05	02/13/05	02/15/05	02/17/05	02/18/05	02/19/05	02/20/05	02/23/05	02/24/05	02/26/05	02/27/05	03/02/05	03/02/05	03/04/05	03/10/05	03/11/05	03/16/05	03/20/05	03/23/05	03/26/05	03/27/05	03/27/05	03/30/05	03/31/05
	Invoice Date	09/29/04	09/30/04	10/07/04	10/15/04	11/23/04	12/15/04	12/20/04	12/22/04	12/23/04	12/27/04	12/27/04	12/31/04	12/31/04	01/03/05	01/03/05	01/04/05	01/06/05	01/10/05	01/12/05	01/14/05	01/14/05	01/18/05	01/18/05	01/19/05	01/20/05	01/21/05	01/24/05	01/25/05	01/27/05	01/28/05	01/31/05	01/31/05	02/02/05	02/08/05	02/09/05	02/14/05	02/18/05	02/21/05	02/24/05	02/25/05	02/25/05	02/28/05	03/01/05
	Invoice Number	29868	29918	30013	30157	30582	30801	30846	30865	30878	30882	30883	1858	1859	30968	30969	30974	30893	31012	31041	31076	31078	31101	31105	31122	31133	31150	31191	31210	31231	31246	31281	31282	31309	31351	31365	31405	31470	31494	31557	31579	31582	31600	31618
UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)	Customer	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delohi Arto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delph Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Deipri Auto Systems - North America Deiphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delphi Auto Systems - North America	Delprii Auto Systems - North America	Deiphi Auto Systems - North America
UNSECU (ISSUED PI	Shipping Location	PA	PA	₽ V	Ą	PA	PA	PA	PA	Ą	Æ i	₹ 1	. 4d	Ą	ρĄ	PA	PA.	ν.	£	£ 6	. 0	Z A	E &	PA	PA	PA	A d	X &	P. P.	PA	¥ :	ž á	Z E	PA PA	PA	PA	PA	¥	PA :	PA	ď á	¥ č	£ a	FA :

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ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

UNSECURED CLAIM

Shipping		Invoice	Invoice	end	Original	Amount	Open Invoice	Sales	Contract	Customer	Bill of	Delivery
FOCA	Customer	Mumber		Date	Invoice Amount	raid	Amount	Order	Date	PO No.	Lading	Confirmation
PA	Delphi Auto Systems - North America	31643	03/03/05	04/02/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Æ	Delphi Auto Systems - North America	31663	03/04/05	04/03/05	473.76	430.08	43.68	5319	7/21/03	550035619		
¥	Delphi Auto Systems - North America	31691	03/08/05	04/07/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
¥ i	Delphi Auto Systems - North America	31716	03/10/05	04/09/05	442.00	429.00	13.00	5325	7/21/03	550035621		
ĕ i	Delphi Auto Systems - North America	31730	03/11/05	04/10/05	442.00	429.00	13.00	5325	7/21/03	550035621		
¥.	Delphi Auto Systems - North America	31769	03/15/05	04/14/05	884.00	858.00	26,00	5325	7/21/03	550035621		
₩.	Delphi Auto Systems - North America	31796	03/16/05	04/15/05	4,420.00	4,290.00	130,00	5325	7/21/03	550035621		
A I	Delphi Auto Systems - North America	31837	03/21/05	04/20/05	884.00	858.00	26.00	5325	7/21/03	550035621		
A A	Delphi Auto Systems - North America	31845	03/22/05	04/21/05	473,76	430.08	43.68	5319	7/21/03	550035619		
Ą	Delphi Auto Systems - North America	31846	03/22/05	04/21/05	442.00	429.00	13.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	31861	03/23/05	04/22/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31895	03/28/05	04/27/05	442.00	429.00	13.00	5325	7/21/03	550035621		
ΡA	Delphi Auto Systems - North America	31919	03/30/05	04/29/05	2,250.00	•	2,250,00	6613		JMS41105		enclosed
ΡΑ	Delphi Auto Systems - North America	31953	04/01/05	05/01/05	473.76	430,08	43.68	5319	7/21/03	550035619		
Ą	Delphi Auto Systems - North America	31954	04/01/05	05/01/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	31980	04/05/05	05/05/05	3,536.00	3,432.00	104.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31987	04/06/05	05/06/05	2,210.00	2,145.00	65,00	5325	7/21/03	550035621		AII
Ą	Delphi Auto Systems - North America	32014	04/08/05	05/08/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32028	04/11/05	05/11/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32094	04/15/05	05/15/05	288.00	•	288.00	6612		AES535171		enclosed
PA	Delphi Auto Systems - North America	32184	04/25/05	05/25/05	473.76	430.08	43.68	5319	7/21/03	550035619		y
Ą	Delphi Auto Systems - North America	32185	04/25/05	05/25/05	1,768.00	1	1,768.00	5325	7/21/03	550035621		_
Ą	Delphi Auto Systems - North America	32210	04/27/05	05/27/05	884.00	858.00	26.00	5325	7/21/03	550035621		4
PA	Deiphi Aufo Systems - North America	1936	04/28/05	04/28/05		(1,975.35)	1,975.35					
ΡĀ	Delphi Auto Systems - North America	1937	04/28/05	04/28/05		(2,452.16)	2,452.16					Ji
ΡA	Delphi Auto Systems - North America	1938	04/28/05	04/28/05		(5,329.72)	5,329.72					
Æ.	Delphi Auto Systems - North America	32229	04/28/05	05/28/05	1,326.00	1,287.00	39,00	5325	7/21/03	550035621		
¥ i	Delphi Auto Systems - North America	32248	04/29/05	05/29/05	884.00	858.00	26.00	5325	7/21/03	550035621		
∀ :	Delphi Auto Systems - North America	9039	04/30/05	04/30/05		(2,452.16)	2,452,16					
Α.	Delphi Auto Systems - North America	32262	05/02/05	06/01/05	442,00	429.00	13.00	5325	7/21/03	550035621		
ď i	Delphi Auto Systems - North America	32284	05/04/05	06/03/05	442.00	429.00	13.00	5325	7/21/03	550035621		
δ.	Delphi Auto Systems - North America	32300	05/05/05	06/04/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Y i	Delphi Auto Systems - North America	32320	05/09/05	06/08/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Šá	Delphi Auto Systems - North America	32345	05/11/05	06/10/05	473.76	430.08	43.68	5319	7/21/03	550035619		
ž č	Delph Auto Systems - North America	32346	05/11/05	06/10/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ž ć	Delpri Auto Systems - North America	32363	05/12/05	06/11/05	884.00	858.00	26.00	5325	7/21/03	550035621		-
£ 6	Delphi Auto Systems - North America	323/4	05/13/05	06/12/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
£á	Delphi Auto Systems - North America	32387	05/16/05	06/15/05	442.00	429.00	13.00	5325	7/21/03	550035621		
í i	Delpri Auto Systems - North America	32427	05/19/05	06/18/05	442.00	429.00	13.00	5325	7/21/03	550035621		
í.	Delpri Auto Systems - North America	32430	05/19/05	06/18/05	884.00	858.00	26.00	5325	7/21/03	550035621		
£ã	Delah Auto Systems - North America	32438	05/20/05	06/19/05	473.76	430.08	43.68	5319	7/21/03	550035619		
í á	Depui Auto Systems - North America	32439	05/20/05	CD/61/90	1,768,00	1,716.00	52.00	5325	7/21/03	550035621		
£ i	Delpni Auto Systems - North America	32471	05/23/05	06/22/05	1,326,00	1,287.00	39,00	5325	7/21/03	550035621		
ž i	Delpni Auto Systems - North America	32476	05/24/05	06/23/05	1,768.00	1,716.00	52,00	5325	7/21/03	550035621		
ž i	Delphi Auto Systems - North America	32483	05/25/05	06/24/05	3,536.00	3,432.00	104.00	5325	7/21/03	550035621		
Ť i	Delphi Auto Systems - North America	32547	06/01/05	07/01/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ſ,	Delphr Auto Systems - North America	32548	06/01/05	07/01/05	1,768.00	1,716.00	52,00	5325	7/21/03	550035621		
£	Delphi Auto Systems - North America	1950	06/02/05	06/02/05		(1,100.00)	1,100.00					

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ENERGY CONVERSION SYSTEMS - NORTH AMERICA DELPHI ACCOUNTS RECEIVABLE OCTOBER 8, 2005

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping Location	g n Customer	Invoice Number	invoice Date	Due Date	Original Involce Amount	Amount Pald	Open Invoice Amount	Sales Order	Contract	Customer PO No.	Bill of Lading	Delivery Confirmation
Ý	Political Acids Confessor Month Associates	i i	30,00,00	10700700		100 0117						
ξ δ	Delphi Auto Systems - North America	32561	06/03/05	07/03/05	442.00	429 (0)	13.00	5325	7/24/03	550035624		
P.A.	Delphi Auto Systems - North America	32577	06/06/05	02/00/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Ą	Delphl Auto Systems - North America	32591	06/07/05	07/07/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32601	06/08/05	07/08/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		
Æ	Delphi Auto Systems - North America	32612	06/09/05	50/60/20	473.76	430.08	43.68	5319	7/21/03	550035619		
Æ	Delphi Auto Systems - North America	32613	06/09/05	07/09/05	473.76	430.08	43.68	5319	7/21/03	550035619		
¥.	Delphi Auto Systems - North America	32614	06/09/05	07/09/05	884.00	858.00	26.00	5325	7/21/03	550035621		
A i	Delphi Auto Systems - North America	32615	90/60/90	07/09/05	884.00	858.00	26.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	32628	06/10/05	07/10/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		•
PA:	Delphi Auto Systems - North America	32639	06/13/05	07/13/05	884,00	858,00	26.00	5325	7/21/03	550035621		
Ϋ́	Delphi Auto Systems - North America	32648	06/14/05	07/14/05	2,210,00	2,145.00	65.00	5325	7/21/03	550035621		001
¥ i	Dephi Auto Systems - North America	32708	06/20/05	07/20/05	884.00	858.00	26.00	5325	7/21/03	550035621		
δ.	Delphi Auto Systems - North America	32709	06/20/05	07/20/05	884.00	858.00	26.00	5325	7/21/03	550035621		,
₹ ;	Delphi Auto Systems - North America	32722	06/21/05	07/21/05	884.00	858.00	26.00	5325	7/21/03	550035621		•
¥.	Delphi Auto Systems - North America	32734	06/22/05	07/22/05	884.00	858.00	26.00	5325	7/21/03	550035621		
ΡΑ	Delphi Auto Systems - North America	32755	06/23/05	07/23/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	32776	06/27/05	07/27/05	473,76	430.08	43.68	5319	7/21/03	550035619		
ΡΑ	Delphi Auto Systems - North America	32777	06/27/05	07/27/05	2,652.00	2,574.00	78.00	5325	7/21/03	550035621		
¥.	Delphi Auto Systems - North America	32781	06/28/05	07/28/05	1,326.00	1,287,00	38.00	5325	7/21/03	550035621		Р
Α	Delphi Auto Systems - North America	32783	06/28/05	07/28/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		ອ
ΡĀ	Deiphi Auto Systems - North America	32793	06/29/05	07/29/05	884.00	858.00	26.00	5325	7/21/03	550035621		-
A A	Delphi Auto Systems - North America	32801	06/30/05	07/30/05	473.76	1	473.76	5319	7/21/03	550035619		41 pesopue
PA A	Delphi Auto Systems - North America	32802	06/30/05	07/30/05	2,652.00	2,574.00	78.00	5325	7/21/03	550035621		enclosed
∀	Delphi Auto Systems - North America	32816	07/01/05	07/31/05	473.76	430.08	43.68	5319	7/21/03	550035619		,
δ.	Delphi Auto Systems - North America	32817	07/01/05	07/31/05	2,652.00	2,574.00	78.00	5325	7/21/03	550035621		enclosed
<u> </u>	Delphi Auto Systems - North America	32862	07/11/05	08/10/05	1,768.00	1,716.00	52,00	5325	7/21/03	550035621		enclosed
š i	Deiphi Auto Systems - North America	32875	07/12/05	08/11/05	3,094,00	3,003.00	91.00	5325	7/21/03	550035621		enclosed
K i	Delphi Auto Systems - North America	32883	07/14/05	08/13/05	884.00	858.00	26,00	5325	7/21/03	550035621		enclosed
¥ i	Delphi Auto Systems - North America	32884	07/14/05	08/13/05	442.00	429,00	13.00	5325	7/21/03	550035621	-	
¥ i	Delphi Auto Systems - North America	32885	07/14/05	08/13/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		
ξí	Dephi Auto Systems - North America	32886	07/14/05	08/13/05	473.76	430.08	43.68	5319	7/21/03	550035619		enclosed
ž č	Delphi Auto Systems - North America	32905	07/18/05	08/17/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		enclosed
ία	Delphi Auto Systems - Rold America	37636	07/20/05	\$0/2C/80	442.00	429.00	13.00	5325	7/21/03	550035621		enclosed
. A	Delph Auto Systems - North America	33002	07/29/05	08/28/05	Z, 500.00 A73.78		2,900,00	6340	2017-017	53528162		1
¥.	Delphi Auto Systems - North America	33003	07/29/05	08/28/05	6 188 00		4188 DO	5325	7/24/03	550036534		enclosed
ΡĀ	Delphi Auto Systems - North America	33049	08/05/05	09/04/05	473.76	•	473.76	5319	7/21/03	550035610		pascince
PA	Delphi Auto Systems - North America	33050	08/02/05	09/04/05	4.420.00		4.420.00	5325	7/21/03	550035624		di Closed
ΡΑ	Delphi Auto Systems - North America	33095	08/11/05	09/10/05	884.00	1	884.00	5325	7/21/03	550035621		
Ą	Delphi Auto Systems - North America	33110	08/15/05	09/14/05	442.00		442.00	5325	7/21/03	550035621		
¥	Delphi Auto Systems - North America	33122	08/16/05	09/15/05	473.76	•	473.76	5319	7/21/03	550035619		enclosed
¥ i	Delphi Auto Systems - North America	33123	08/16/05	09/15/05	6,630.00	1	6,630.00	5325	7/21/03	550035621		enclosed
A i	Delphi Auto Systems - North America	33144	08/18/05	09/17/05	1,500.00	ı	1,500.00	6613		JMS41105		enclosed
ď i	Delphi Auto Systems - North America	33152	08/19/05	09/18/05	473.76	1	473.76	5319	7/21/03	550035619		enclosed
ď.	Delphi Auto Systems - North America	33153	08/19/05	09/18/05	6,630.00	,	6,630.00	5325	7/21/03	550035621		enclosed
ĭ.	Delphi Auto Systems - North America	33167	08/22/05	09/21/05	1,326.00	•	1,326.00	5325	7/21/03	550035621		enclosed
ď	Delphi Auto Systems - North America	33173	08/22/05	09/21/05	50.00		50.00	6818		AES37089		enclosed

- NORTH AMERICA		
ENERGY CONVERSION SYSTEMS - NORTH AMERIC	DELPHI ACCOUNTS RECEIVABLE	OCTOBER 8, 2005

UNSECURED CLAIM (ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping		Invoice	Invoice	Due	Original	Amount	Open Invoice	Sales	Contract	Customer	BIII of	Delivery	
Location	Customer	Number	Date	Date	Invoice Amount	Paid	Amount	Order	Date	PO No.	Lading	Confirmation	
~	Delphi Auto Systems - North America	33195	08/25/05	09/24/05	5.319.00	4.845.24	473.76	5319	7/21/03	550035619		posolone	
-	Delphi Auto Systems - North America	33196	08/25/05	09/24/05	5,304.00	,	5,304.00	5325	7/21/03	550035621		pascione pascione	u
	Delphi Auto Systems - North America	33212	08/29/05	09/28/05	6,630.00	•	6,630.00	5325	7/21/03	550035621		pasolora	
	Delphi Auto Systems - North America	33230	08/31/05	90/30/02	8,842.08		8.842.08	4287	!	550007407		pasquae	٦
	Delphi Auto Systems - North America	33231	08/31/05	50/06/60	473.76	٠	473.76	5319	7/21/03	550035619		enclosed	
	Delphi Auto Systems - North America	33232	08/31/05	99/30/02	7,956.00	•	7,956.00	5325	7/21/03	550035621		enclosed	•
	Delphi Auto Systems - North America	33250	09/02/05	10/02/05	8,842.08	t	8,842.08	4287	7/1/02	550007407			-
	Delphi Auto Systems - North America	33251	09/02/05	10/02/05	3,978.00	•	3,978.00	5325		550035621		enclosed	-
_	Delphi Auto Systems - North America	33279	90/90/60	10/08/05	8,842.08	•	8,842.08	4287		550007407		enclosed	,
	Delphi Auto Systems - North America	33280	90/80/60	10/08/05	473.76	ı	473.76	5319	7/21/03	550035619		_	Ď
	Delphi Auto Systems - North America	33281	09/08/05	10/08/05	6,630.00	ı	6,630,00	5325	7/21/03	550035621			ro
_	Delphi Auto Systems - North America	33303	90/60/60	10/09/05	150.00	i	150.00	6832		JMS42416		_	
	Delphi Auto Systems - North America	33314	09/12/05	10/12/05	2,674.00	ı	2,674.00	6809		JMS42303			f '
	Delphi Auto Systems - North America	33323	09/14/05	10/14/05	8,842.08	•	8,842.08	4287	7/1/02	550007407)T	οι √f
	Delphi Auto Systems - North America	33324	09/14/05	10/14/05	6,630.00	1	6,630.00	5325	7/21/03	550035621		_	^
	Delphi Auto Systems - North America	33343	09/15/05	10/15/05	8,842.08	ı	8,842.08	4286		550007406			la
	Delphi Auto Systems - North America	33368	09/19/05	10/19/05	2,730.00	٠	2,730.00	6809		JMS42303			in
	Delphi Auto Systems - North America	33395	09/23/05	10/23/05	8,842.08	•	8,842.08	4287	7/1/02	550007407			_ U
	Delphi Auto Systems - North America	33409	09/26/05	10/26/05	442.00	•	442.00	5325	7/21/03	550035621			, 0
												Pg	ם ח
	Total Insecured A/R - Kana PA						П					24	
							\$ 322,230,56					2	

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 243 of 506

INVOICE

Invoice

19961 K

Involce Date

1/28/2003

Customer

20392

Sales Order No.

4403

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550014405

Description Line No.

2/10/2003 CARTON SIZE 15 X 12 X 6

KMI/Customer Part Number

Quantity Shipped LloM

Unit Price

Extended Price

28,200

FUEL PUMP ASSEMBLY 665730

665730

25326638 REV2

EΑ

700

1.80800

1,265.60

pd, 695

01/28/03 SERIAL#13526 NBS PS#21838 BL#8258

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/27/2003

1,265:60

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Account Number:

Kane Magnetics International, inc.

PO Box 32355

Fleet Bank

ABA/Routing:

9429122167

Kane Magnetics International, Inc. #32355

011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108 Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8,7 AND 12 OF THE PAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 244 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

19987 K

Invoice Date

1/29/2003

Customer

20392

Sales Order No.

4403

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special Instructions Customer P.O.

550014405

Line No.	Description	KMI/Customer Part Number	UaM	Quantity Shipped	Unit Price	Extended Price
28.300 2/10/2003	FUEL PUMP ASSEMBLY 665730 CARTON SIZE 15 X 12 X 6	665730 25326638 REV2	EA	1400	1.80800	2,531.20
	•			pd	1.695	

01/29/03 SERIAL#13536 NBS PS#21859 BL#8271

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/28/2003

2,531.20

Please Remit To:

Vìa regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Account Number: 9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 245 of 506

INVOICE

Invoice

20035 K

Invoice Date

1/31/2003

Customer

20392

Sales Order No.

3848

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special

Instructions

Customer P.O.

550004848

Line No.

Description

Quantity Shipped UoM

Unit Price

Extended Price

59.300 FLUX CARRIER ASSEMBLY 665420

KMI/Customer Part Number

.77230

1/27/2003 CARTON SIZE 13 X 8 X 10

665420

EΑ

7632

5,894.19

01/31/03 SERIAL#13570 & 13571 PJAX PRO#89832133

PS#21927 BL#8316

TOTAL INVOICE

5,894.19

Terms NET 30 DAYS

Net Due Date 3/2/2003 -

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

not pd

Kane Magnetics International, Inc.

Fleet Bank

Account Number: . ABA/Routing:

9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355

Account Name:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 246 of 506

INVOICE

Invoice

20075 K

Involce Date

2/3/2003 20392

Customer

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Sales Order No.

3848

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
59.400	FLUX CARRIER ASSEMBLY 665420	665420	EA	3816	.77230	
1/27/2003	CARTON SIZE 13 X 8 X 10					2,947,10

02/03/03 SERIAL#13578 PJAX PRO#89832166

PS# 21960 BL#3411

TOTAL INVOICE

2,947.10

Terms NET 30 DAYS

Net Due Date 3/5/2003

2247.81

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc. -

Fleet Bank

Account Number:

9429122167

PO Box 32355

Kene Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 247 of 506

INVOICE

Invoice

20148 K

Invoice Date

2/7/2003

Customer

20392

Sales Order No.

4658

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

			1401
UaM	Quantity Shipped	Unit Price	Extended Price
EA	9234	3,25000	30,010.50
			TOTAL INVOICE

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

9429122167 Account Number:

10.333

PO Box 32355

Kane Magnetics International, Inc. #32355

011900571 ABA/Routing:

Account Name:

Hartford, CT 06150-2355

SWIFT Code:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

East Hartford, CT 06108

99 Founder's Plaza

Bank Address:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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INVOICE

Invoice Invoice Date 25979 K

1/28/2004

Tel: 814/837-7000 Fax: 814/837-9635

Customer

20392

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Sales Order No.

4400

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550014402

Line No.

Description

25162350 REV 17

Quantity Shipped UoM

Unit Price

Extended Price

CARTON SIZE 12 X 9 X 4

KMI/Customer Part Number

2/2/2004

FLUX CARRIER ASSEMBLY 665480

665480

EΑ

6762

.73400

4,963,31

pd. 130

1/28/04 SHPD 6726 NBS

TOTAL INVOICE

4,963.31

Terms NET 30 DAYS

Net Due Date 2/27/2004

26.43

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

PO Box 32355

99 Founder's Plaza

Account Number:

011900571

Account Name:

Hartford, CT 06150-2355

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

INVOICE

Invoice

26153 K

Invoice Date

2/6/2004

Customer

20392

Duns No. 04-381-7444

5729 Sales Order No.

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623	Special Instructions			Custome 550004	
e No. Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
5.100 FLUX CARRIER (542) ASSY 665830 8/2004	665830 25117298 REV 30	EA	10176	.64000	8,512.64
6-04 SHPD 11448 VIA PJAX 11867330 . # 11463, PS # 27438					
8.000 FLUX CARRIER (542) ASSY 665830 9/2004	665830 25117298 REV 30	EA	1272	.65000	826.80
					TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/7/2004

12.72

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Kane Magnetics International, inc. #32355

ABA/Routing:

011900571

Hartford, CT 06158-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name: Bank Address: Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

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700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

26291 K

Invoice Date

2/17/04

Customer

20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

М 48501 Ship To: S-DELPHI (35021) EL PASO, TX

C/O INDIANAPOLIS DDS C/O AIR ROAD EXPRESS

3510 CHIEF LANE

INDIANAPOLIS

IN 46241

Salesperson Number

20005

Special

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

473.76

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

6.000

SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

2/17/04

11558 PJAX#28434348

25357937 REV 03J

pd. 128

PS#27588 VIA PJAX COL#28434348 3,360 PCS, 2-17-04

DS # 1500229262 KANBAN 0000001

TOTÁL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 3/18/04

43.68

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Kane Magnetics International, Inc.

PO Box 32355 Hartford, CT 06150-2355 Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fieet Bank

Hartford, CT 05115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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£ 425... ·

11558 SID:

KANE-MAGNETICS INTERNATIONAL

Bill of Lading

Page -

Date -

2/17/2004

Carrier Number-

21885

PJAX FREIGHT SYSTEM

Ship From:

KANE MAGNETICS INTERNATIONAL

700 ELK AVENUE

KANE PA

16735

Ship To:

S-DELPHI (35021).EL PASO, TX C/O CINCINNATI DDC%PJAX

2789 EAST CRESCENTVILLE ROAD

WESTCHESTER

OH 45069 28434348

Bill To: DELPHI E (35021) - 3RD PTY BILLING C/O DATA LOGISTICS P.O. BOX 9115 NORWOOD

MA

02062-9115

2473B

20392

24748

Item Number/Description UM Shipped Item Number EΑ 6240 665300 25074604 REV 57 4286 Order No: ROTOR ASSEMBLY 665300 Cust PO: 0550007406 CARTON SIZE 15 X 11 X 13 NMFC: 095830 Class: 060 MAGNETS, NOI, DEMAGNETIZED EΑ 12480 665400 25140800 REV 7 Order No: 4287 ROTOR ASSEMBLY 665400 Cust PO: 0550007407 CARTON SIZE 15 X 11 X 13 NMFC: 095830 Class: 060

EΑ

3360

Order No:

5319

SENSOR FOR HD ACTUATOR

MAGNETS, NOI, DEMAGNETIZED

CARTON SIZE 6 X 6 X 5

Cust PO: 550035619

MAGNETS, NOI, MAGNETIZED

606270

670611

1000

25351497 REV 03

ROTOR ASSEMBLY HD ACTUATOR

CARTON SIZE 18 X 9 X 8

Order No:

5325

Cust PO: 550035621

NMFC: 095840 Class: 070 MAGNETS, NOI, NOT MAGNETIZED

P/N	Unit	Pkg	Ctn	Wgt	Haz
606270	5	CTN	5	140	. N
665300	1	PLT	24	713	N
665400	2	PLT	48	1,426	N
670611	1	CTN	ì	9	N

Total Units:

9

Total Weight:

2,288

Freight Terms: 3RD PTY COLLECT

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P. 425.

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -

2

Date -

2/17/2004

Carrier Number-

21885

PJAX FREIGHT SYSTEM

Ship From:

SID:

KANE MAGNETICS INTERNATIONAL

11558

700 ELK AVENUE

KANE

PΑ

16735

Ship To:

S-DELPHI (35021) EL PASO, TX C/O CINCINNATI DDC%PJAX

2789 EAST CRESCENTVILLE ROAD

WESTCHESTER

OH

45069

28434348

Bill To: DELPHI E (35021) - 3RD PTY BILLING C/O DATA LOGISTICS P.O. BOX 9115

NORWOOD

MΑ

02062-9115

24738

20392

24748

Item Number/Description

Item Number

UM Shipped

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier accepts the shipment will apply.

Shipper Signature

Driver Signature

Date

Date

3,700 6 bxs

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 253 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

26398 G

Invoice Date

2/18/04

Customer

20392

Sales Order No.

4401

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: DELPHI ENERGY AND ENGINE SYSTE

2926 DAVISON ROAD PLANT 2 - DOCK 100

FLINT

48556

Salesperson Number 20005

Special

Instructions

25165476 REV 18

Customer P.O.

550014403

Description Line No.

KMI/Customer Part Number

UaM

Quantity Shipped

Unit Price

Extended Price

124.000 FLUX CARRIER ASSEMBLY 665550

11566 NBS

665550

EΑ

3360

1.19590

4,018.22

2-18-04 SHPD 3360 VIA NBS

BL#11566, PS#27594

3/22/04

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/19/04

4.018.22

3998

Please Remit To:

Via regular mall:

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Via wires/ACH/EDI:

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kans Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 254 of 506

R 42530

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -Date -

2/18/04 %

SID:

11566

Carrier Number-

NBS TRUCKING

24597

Ship From:

KANE MAGNETICS INTERNATIONAL

1 CLINTON STREET

GALETON PA

16922

Ship To:

DELPHI ENERGY AND ENGINE SYSTEMS

2926 DAVISON ROAD

PLANT 2 - DOCK 100

FLINT

Μl

48556

20392

21469

Item Number/Description

Item Number

665550

25165476 REV 18

FLUX CARRIER ASSEMBLY 665550

CARTON SIZE

NMFC: 095830

MAGNETS, NOI, DEMAGNETIZED

665790

25351085 REV 00

FUEL PUMP ASSEMBLY 665790

CARTON SIZE 15 X 12 X 6

NMFC: 095840

Class: 070

Class: 060

UM Shipped

EΑ

3360

Order No:

4401

Cuşt PO: 550014403

3360

Order No:

4816

EΑ

Cust PO: 550024118

	P/N		<u>Unit</u>	Pkg	<u>Ctn</u>	Wgt	Haz
665550		•	1	PLT	48	1,384	N
665790	•	-	1	PLT	48	1,672	N

Total Units:

2

Total Weight:

3,056

Freight Terms: COLLECT

Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNET'S FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES----QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier accepts the shipment will apply.

Shipper Signature

Driver Signature

Date 2 - 18 - 04

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 255 of 506

INVOICE

Invoice

26394 K

Invoice Date

2/24/04

Customer

20392

Sales Order No.

5319

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX

C/O INDIANAPOLIS DDS C/O AIR ROAD EXPRESS

3510 CHIEF LANE

INDIANAPOLIS

46241

Salesperson Number

Special

Instructions

KMI/Customer Part Number

Customer P.O.

550035619

20005

Line No.

7.000

2/19/04

670611 EΑ 3360 .14100

UoM

Quantity Shipped

25357937 REV 03J CARTON SIZE 6 X 6 X 5

473.76

Extended Price

pd. 128

Unit Price

PS#27694 VIA PJAX COL#28434371 3,360 PCS. 2-24-04

Description

SENSOR FOR HD ACTUATOR

DS#1500230454 KANBAN 0000002

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 3/25/04

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Fleet Bank

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name: Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 256 of 506

R 42530

SID:

hip From:

ANE

6735

Α

DO ELK AVENUE

11629

ANE MAGNETICS INTERNATIONAL

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -

1 2/24/2004

Date -

21885

Carrier Number-PJAX FREIGHT SYSTEM

Ship To:

S-DELPHI (35021) EL PASO, TX

C/O CINCINNATI DDC%PJAX 2789 EAST CRESCENTVILLE ROAD

WESTCHESTER

OH

UM

ËΑ

Cust PO: 0550007407

45069

28434371

Bill To: DELPHI E (35021) - 3RD PTY BILLING

C/O DATA LOGISTICS

P.O. BOX 9115 NORWOOD

MA

02062-9115

24738

20392

24748

Shipped

4287

12480

Item Number/Description

Item Number

665400

25140800 REV 7

ROTOR ASSEMBLY 665400

CARTON SIZE 15 X 11 X 13

NMFC: 095830

MAGNETS, NOI, DEMAGNETIZED

Class: 060

670611

3360

Order No:

Order No:

5319

SENSOR FOR HD ACTUATOR

CARTON SIZE 6 X 6 X 5

EΑ

Cust PO: 550035619

MAGNETS, NOI, MAGNETIZED

***************************************			•		11
P/N	Unit	Pkg	<u>Ctn</u>	Wgt	Haz
665400	. 2	PLT	48	1,426	, N
	-	CTN	. 1	9	· N
670611	1	0111	•		

Total Units:

3

Total Weight:

1,435

Freight Terms: 3RD PART COLLECT

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier accepts the shipment will apply.

Shipper Signature

Driver Signature



Shipment Tracking

Pro No:28434371

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 2/24/04

Status: Delivered

Delivery Date: 2/25/04

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 258 of 506

INVOICE

Invoice

26650 K

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Date Customer

3/10/2004 20392

Sales Order No.

4816

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

s	alesperson Number 26623	Special Instructions		•	Custome 550024	
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	FUEL PUMP ASSEMBLY 665790 11724 NBS	665790 25351085 REV 00	EA	3360	1.19000	3,998.40
3/10/04 SH	IPD 3360 PCS SERIAL#17699 VIA NBS P	S#27923 BL#11724				TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/9/2004

3,998,40

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

9429122167 Account Number:

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing;

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Bank Name:

Kane Magnetics International, Inc. FBO FCC

Bank Address:

Fleet Bank

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 259 of 506

INVOICE

Invoice

26895 K

Invoice Date

3/25/2004

Customer

20392

Sales Order No.

4401

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623	Special Instructions			550014	
lne No. Description	KMI/Customer Part Number	UoM	Quantily Shipped	Unit Price	Extended Price
132.700 FLUX CARRIER ASSEMBLY 665550	665550	EA	9240	1.19590	
/25/2004 11874 NBS	25165476 REV 18				11,050.12
3/25/04 SHPD 9240 PCS SERIAL#18134,18135 & 1	8136 VIA NBS				
PS#28149 BL#11874					TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/24/2004

11:050.12

109.96

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

9429122167

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address: SWiFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 260 of 506

INVOICE

Sales Order No.

28241 K

Invoice Invoice Date

6/23/04 20392

Customer

5319

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

700 Elk Avenue, Kans, PA 16735

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number

20005

Special

Instructions

Customer P.O.

550035619

Extended Price Unit Price Quantity Shipped KMI/Customer Part Number UaM Description Line No. .14100 6720 EΑ 670611 SENSOR FOR HD ACTUATOR 15,000 947.52 12669 PJAX#34925172 6/23/04

PS#29518 VIA PJAX COL#34925172 6,720 PCS. 6-123-04 DOC/MSG#1500274142 DS#1500273823: KANBAN 0000001 DOC/MSG#1500274531 DS#1500274142: KANBAN 0000003

TOTAL INVOICE

947.52

Terms NET 30 DAYS

Net Due Date 7/23/04

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

9429122167

Fieet Bank

PO Box 32355

Kane Magnetics international, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 261 of 506

INVOICE

Invoice

28618 K

Invoice Date

7/20/04

Customer

20392

Sales Order No.

5319

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

20005

Special

Instructions

Customer P.O.

550035619

Line No.	Description	KMI/Customer Part Number	UoM _	Quantity Shipped	Unit Price	Extended Price
18.000 7/19/04	SENSOR FOR HD ACTUATOR 12868 PJAX#37153301	670611	EA	3360	.14100	473.76

PS#29877 VIA PJAX COL#37153301 3,360 PCS. 7-20-04 DOC/MSG#1500279432 DS#1500279290 KANBAN 0000001

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 8/19/04

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number: ABA/Routing:

9429122167

Kane Magnetics International, Inc. #32355

011900571

Hartford, CT 06150-2355

East Hartford, CT 06108

99 Founder's Plaza

Account Name:

Kane Magnetics international, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, I AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 262 of 506

INVOICE

Invoice

28888 G

Invoice Date Customer

8/1/04 20392

700 Elk Avenus, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sales Order No.

4816

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: DELPHI ENERGY AND ENGINE SYSTE

2926 DAVISON ROAD

PLANT 2 - DOCK 100

FLINT

MI 48556

Salesperson Number

20005

Special

Instructions

Customer P.O.

550024118

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
142.900	FUEL PUMP ASSEMBLY 665790	665790	EA	1750	1.19000	
8/1/04	LC0804 NORTHWAY	25351085 REV 00				2,082.50

8/1/04 SHPD 1750 PCS VIA NORTHWAY BL#LC0804

TOTAL INVOICE

2,082.50

Terms NET 30 DAYS

Net Due Date 8/31/04

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC

PO Box 2968

Buffalo, NY 14240-2968

Via overnight deliveries: HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number:

ABA/Routing:

Account Name:

590-85376-7 021001088

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

Bank Name: Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS;

0108 (foreign wires only)

SWIFT CODE:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 263 of 506

R 42530

KANE MAGNETICS INTERNATIONAL Bill of Lading

Page -68/01/04 Date -

SID:

LC OBOY

Carrier Number-NORTHWAY

TRI-STATE

7683V

TRUCKING

Ship From:

KANE MAGNETICS INTERNATIONAL 1 CLINTON STREET

GALETON

PA 16922 PRODUCT ACTION 5051 EXCHANGE ST. FLINT, MI 48507

SID 3013

20392

UM Shipped Item Number/Description item Number 1750 ĖΑ 665790 4816 . Order No: 25351085 REV 00 **FUEL PUMP ASSEMBLY 665790** Cust PO: 550024118 CARTON NMFC: 095840 Class: 070

665830

EΑ

4608

25117298 REV 30

Order No:

5593

FLUX CARRIER (542) ASSY 665830

Cust PO: 5550014400

NMFC: 095830

Class: 060

P/N	Unit	Pkg	Ctn	Wgt	Haz
665790	1	PLT	25	うけの	N
665830	1	PLT	48	1,528	N

Total Units:

Total Weight:

2268

Freight Terms: PREPAID

· Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES----QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier accepts the shipment will apply.

Shipper Signature

Linda Carlin

Driver Signature.

NORTHWAY TRUCKING, INC.

"Here Today - There Tomorrow"
1351 Sartwell Creek Road • Port Allegany, PA 16743

814-544-7123

ICC-MC 150482

DUNS 185-123-056

FREIGHT BILL

PUC and ICC TERMS OF PAYMENT Unless credit has been established, transportation and related services charged on this invoice are payable within 30 days. A linance charge of 1.5% per month

(18% annually) will be added to unpaid balance after 30 days.

SHIPPER		Sp 3 M	DATE	164
ADDRESS .	ADDRESS	A SE ST	FREIC	SHT CHARGES
ADDRESS	O ADDRESS	<u> </u>	PREPAID	COLLECT OTHER
CITY STAT	E ZIP CITY	STATE * . ZIP プロ・ローデン	7 X	
PECIAL SERVICES REQUESTED		This freight bill is designe Commerce Commission required by Section 223 EXI	ed to meet the requi and the freight coor Part II of the In PEDITED SHIPME	
NO. SKIDS DESCRIP	TION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	TOTAL CHARGES
1 SKids		1165		,
SHIPPER'S SIGNATURE	RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CO	NDITION EXCEPT AS NOTED	DRIVER	14'5 15
	RECEIVED - DATE:	TIME: .	DATE SHIPE	
SHIPPER'S REFERENCE NO.	SIGNATURE	•	S / G	_ , _, _ _/

	8/5/04	10:48:57	· ·	Order Number 4816 SO									Extended Amount							
	Date -	Лте	- ege-	Order									@ <u></u>					·		
•						SID # 30137	(2S)			······································				Shipped Backordered UUM	1050 EA Per	700 EA			·	
		KANE MAGNETICS INTERNATIONAL	PACKING SLIP		Ship To No 21469 Ship To: DELPHI ENERGY AND ENGINE SYSTEMS		FLINT	48556				F.O.B. Ship		Location / Lot Pick Date Line	HOLD-GALETON 8/1/04 142,900 RMA209	HOLD-GALETON 8/1/04 142.950 RMA197		ADDITIONAL COMMENTS: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES.		
					20392	Soid TO: DELPHI ENERGY & ENGINE NAO DISBURSEMENTS	MANAGEMENT SYSTEMS PO BOX 1550	-	-				020024110	Item No. / Cust. Item No.	665790 26361085 REV 00	WAY BL#LC0804 665790 25351085 REV 00		OUR RECORDS, THE MAGNETS ROVED MATERIAL. THE REPOR		•
			R5642520		Customer No.	Sold TO: DELY NAO	MAN, PO B	FLINT	48501		•	l g	3/3/03 3/3/03	Description	FUEL PUMP ASSEMBLY 665790 LC0804 NORTHWAY	8/1/04 SHPD 1750 PCS VIA NORTHWAY BL#LC0804 FUEL PUMP ASSEMBLY 665790 665790 25351085 R	ISBB04 NOKI HWAY	ADDITIONAL COMMENTS: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUB. WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN		

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 266 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

28927 K

Invoice Date

8/4/04

Customer

20392

Sales Order No.

5593

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

	Salesperson Number 20005	Special Instructions			Custon 55500	ner P.O. 14490
ine No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
46.000 3/4/04	FLUX CARRIER (542) ASSY 665830 0509 TRI STATE PRO#78361	665830 25117298 REV 30	EA	6816	.64000	4,362.24
<i>1/4/</i> 04 SH	IPD 6816 PCS VIA TRI STATE PRO#7836	BL#0509				TOTAL INVOICE
Terms	NET 30 DAYS No	ot Due Date 9/3/04			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,362.2

Please Remit To:

Via regular mail:

Via overnight deliveries:

East Hartford, CT 06108

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

9429122167 011900571

Hartford, CT 06150-2355

ABA/Routing:

99 Founder's Plaza

Account Name:

Bank Name:

Kane Magnetics International, Inc. FBO FCC Fleat Bank

Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 267 of 506

08/04/2004

** ExpressWORk

Carrier: TRI-STATE EXPEDITING

B/L#:0509 PRO#:

Emergency Contact No.:(717) 327-3662

Shipper: KANE MAGNETICS INT'L

1 CLINTON ST.

GALETON, PA 16922

United States

Contact: MARIAN KELLER

Phone: (814) 435-2616

PRODUCT ACTION 5051 EXCHANGE ST. FLINT, MI 48507

Unit(s) Pkg HM Description

NMFC Class Wgt (lb) Rate Charge 095830-00 60 2,201

CONTAINING 71 CTN PLT MAGNETS, NOI, DEMAGNETIZED; KMI ON: 5593 KMI PN:665830 CUST ON:550004848 CUST

PN:25117298 PCS:6816

Shipper Instructions: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER WERE MANUFACTURED USING APPROVED MATERIAL,

Total Unit(s)

Sub-Totals

2,201

0.00

0.00

Line Totals

2,201

0.00 0.00

Freight Terms Are Prepaid (By Seller)

Total Shipment Charges

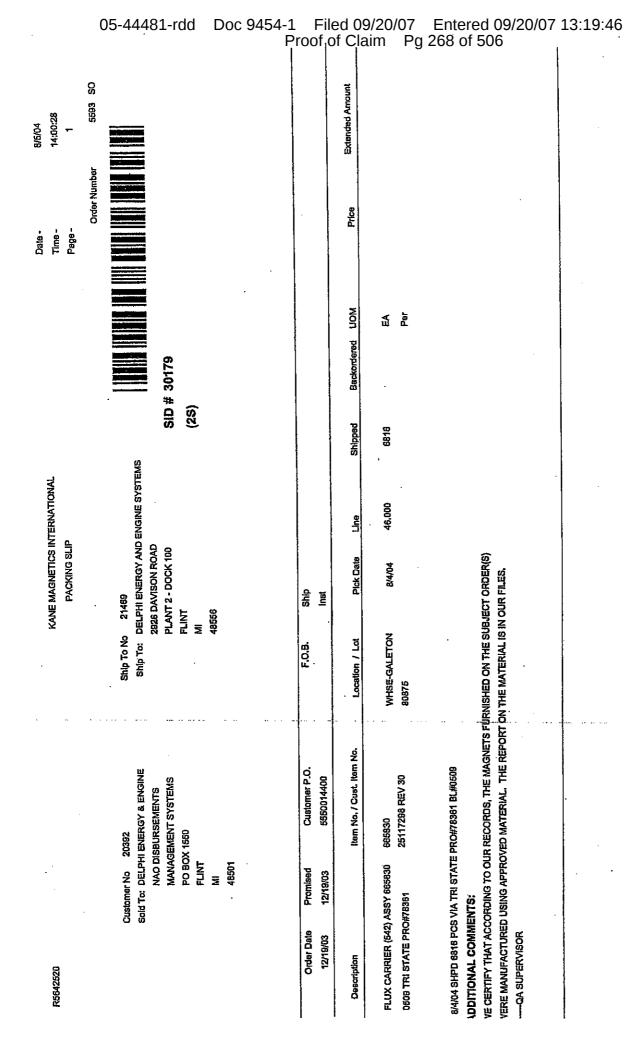
U.S. Dollars

Shipper Signature

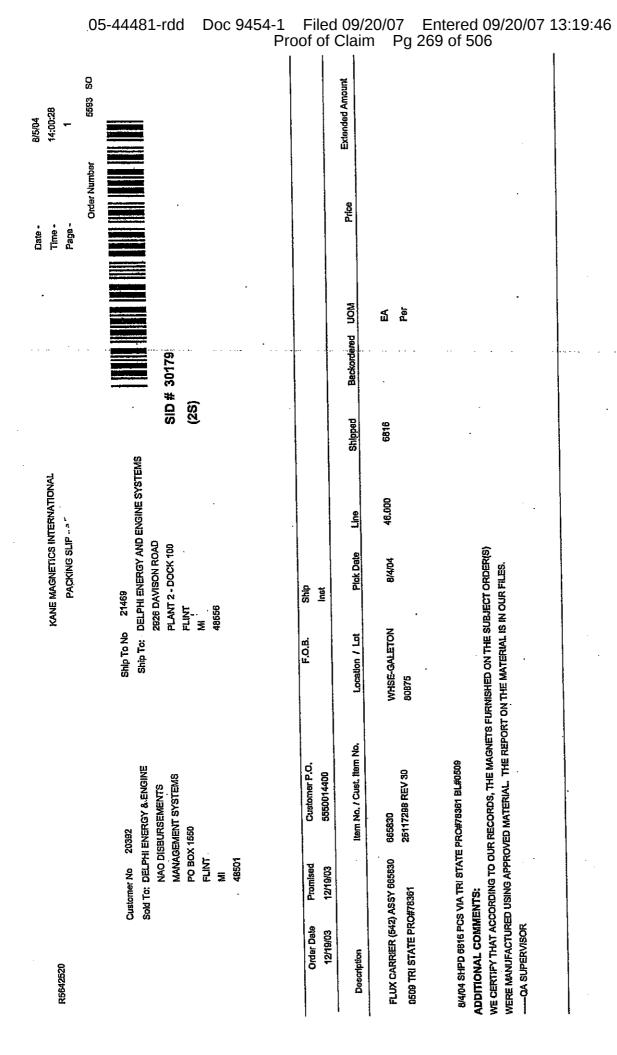
Signature Driver

Date

Date



Exhibit



Exhibit

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 270 of 506

Carrier ; TRI-STATE EXPEDITING B/L#: 0509 PRO#:

Emergency Contact No.: (717) 327-3662

Shipper: KANE MAGNETICS INT'L 1 CLINTON ST. GALETON, PA 16922

United States

Contact: MARIAN KELLER

Phone: (814) 435-2616

PRODUCT ACTION 5051 EXCHANGE ST. FLINT, MI 48507

SIA #30178

	:						
Unit(s) Pkg HM	Description	<u> </u>	NMFC	Class	Wgt (lb)	Rate	Charge
2 PLT	CONTAINING 71 CTN	·	095830-00	60	2,201		0.00
	MAGNETS, NOI, DEMAGNE						-
	KMI PN:665830 CUST ON:	550004848 CUST					
	PN:25117298 PCS:6816	-					
- 1	ns: WE CERTIFY THAT AC						
	MAGNETS FURNISHED OF						
ORDER WERE	MANUFACTURED USING A	PPROVED MATERIAL,					
2 Total	Jnit(s)	S	ub-Totals		2,201		0.00
	•	Li	ne Totals		2,201		0.00
Freight Terms A	re Prepaid (By Seller)	Total Shipment Charge	96				0.00
		7	<i></i>			ι	I.S. Dollars
			The in		00	LKU	
Shir	pper Signature	CA MAOSA	<i>164_</i> [ate	0-1	10/	- [
Duri.	simple // sha	11 L 2001	r)ate ·	8-4.	-04	į
Driv	er Signature ////	N. Com	<u></u> L	7016		~/_	- [

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit 05-44481-rdd Proof of Claim Pg 271 of 506

INVOICE

Invoice

29150 K

Invoice Date Customer

B/17/04 20392

Tel: 814/837-7000 Fax: 814/837-9635

700 Elk Avenue, Kane, PA 16735

Sales Order No.

4620

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 20005

Special

Customer P.O.

Instructions

550019141

KMI/Customer Part Number Line No. Description UoM Quantity Shipped Unit Price Extended Price MARKS: DELPHI C PLANT 58/CHIHUAHUA 32 CELERITY WAGON EL PASO, TX 79906 CISCO 34065 SAP#HT01 131.000 FLUX CARRIER ASSEMBLY 665770 665770 EΑ 212 .64600 8/20/04 13134 PJAX PRO#38581591 25354871 REV 00 136.95

8/17/04 SHPD 212 PCS VIA PJAX PRO#38581591 PS#30405 BL#13134

TOTAL INVOICE

136:95

Terms NET 30 DAYS

Net Due Date 9/16/04

2.12

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number,

PO Box 32355

Kane Magnetics international, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Bank Name:

Kane Magnetics International, Inc. FBO FCC

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 272 of 506

R 42530

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -

SID: 13134 Date -

8/17/04

Carrier Number-

21885

PJAX FREIGHT SYSTEM

Ship From:

KANE MAGNETICS INTERNATIONAL

1 CLINTON STREET

GALETON PA

16922

Ship To:

S-DELPLHI C (34065) EL PASO, TX

C/O INDIANAPOLIS DDC C/O AIR ROAD EXPRESS

3510 CHEIF LANE **INDIANAPOLIS**

IN 46241 38581591

Bill To: DELPHI C (34065) - 3RD PTY BILLING

C/O DATAZLOGISTICS P-O-BOX 9115

-02062-0145-4

Newwood 42Thomas Patten Rd

20392

24764

Item Number/Description

item Number..... 665770

UM Shipped

EA

212

Order No:

4620

FLUX CARRIER ASSEMBLY 665770

CARTON SIZE 13 X 8 X 10

NMFC: 095830

Class: 060

Cust PO: 550019141

665770

Unit 1

Pkg **PLT** Ctn 2

Wgt 103 Haz Ν

P/N

Total Weight:

103

Freight Terms: COLLECT

Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES-QA SUPERVISOR

Total Units:

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier accepts the shipment will apply.

Shipper Signature

Driver Signature

					:	·				
			x	KANE MAGNETICS INTERNATIONAL	NTERNATION	يـ		Date -	8/17/04 12:45:43	
R42520				PICK SLIP	n.	•	٠			
# <i>C</i>					-	•			10392	05-
# Cis	60403							Order Number Related P.O.	4620 SO 00001	-444
	Sold To: DELPHI	Sold To: DELPHI ENERGY & ENGINE NAO DISBURSEMENTS			Ship To:	S-DELPLHI C (34065) EL PASO, TX C/O CINCINNATI DDC%PJAX 2789 EAST CRESCENTVILLE ROAD) EL PASO, TX C%PJAX INTVILLE ROAD	Bm/Plt	-	81-rdd
	MANAGEMEN PO BOX 1550	MANAGEMENT STSTEMS PO BOX 1550				WESTCHESTER	C I	N 77778. +		[
	FLINT			•		OH 45069	つけ) ~)		Dod
	M1 48501						,			94
MARKS:										54-1 F
DELPHI JUAREZ MFG, CROSS-DOCK - CISCO 34065	S. CROSS-DOCK - C	21SCO 34065								. I
EL PASO, TX 79906	<u> </u>									File
			•				•			d 09 Cla
Order Date	e Promised	Customer P.O.	F.O.B.	Ship						9/20 aim
12/12/02	12/12/02	550019141		inst						0/0
Description		Item No. / Cust. Item No.	Location / Lot	Pick Date	Line	Shipped	Backordered UOM	Price	Extended Amount	7 Pg 2
FLUX CARRIER ASSEMBLY 665770	SEMBLY 665770	. 0.22770	WHSE-GALETON	8/20/04	131,000	. 212	EA			Ento 273
CARTON SIZE 13 X 8 X 10	X8 X 10		80704	•			Per			ere of 5
						·				d 09/ 506
8/17/04 SHPD 212 PCS Driver Signature	8/17/04 SHPD 212 PCS VIA PJAX PRO#38581591 Driver Signature	#38581591 Customer Signature	lire			Shippable Weight	**Final**	Sales Tax	Total Order	20/0
							Tax Rt			7 1
										3:19
								-		9:46
										6
							-			Exh
-										nibit
			·				•			
							.: .			

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 274 of 506

INVOICE

invoice

29188 K

Invoice Date

8/18/04

Customer

20392

Sales Order No.

4816

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Ml 48501

Salesperson Number 20005	Special Instructions			55002	
ine No. Description	KMI/Customer Part Number	UaM	Quantity Shipped	Unit Price	Extended Price
47.000 FUEL PUMP ASSEMBLY 665790 7/18/04 13157 TRI STATE PRO#83691	665790 25351085 REV 00	EA	2940	1.19000	3,498.60
/18/04 SHPD 2940 PCS VIA TRI STATE PRO#8:	3691 PS#30444 BL#13157				TOTAL INVOICE
Terms NET 30 DAYS	Net Due Date 9/17/04			··	3,498.60

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 275 of 506 R 42530 KANE MAGNETICS INTERNATIONAL Page -Bill of Lading Date -8/18/04 Carrier Number-21891 13157 TRI-STATE 83691 UNIT 691 Ship To: Ship From: KANE MAGNETICS INTERNATIONAL **DELPHI ENERGY AND ENGINE SYSTEMS** 2926 DAVISON ROAD 1 CLINTON STREET **PLANT 2 - DOCK 100** GALETON SINZ 30444 FLINT М 48556 21469 20392 Item Number/Description UM Shipped Item Number..... EΑ 2940 665790 25351085 REV 00 Order No: 4816 **FUEL PUMP ASSEMBLY 665790** Cust PO: 550024118 CARTON NMFC: 095840 Class: 070 ****** Pkg Wgt Haz P/N 42 1,468 Ν PLT 665790 **Total Weight:** 1,468 **Total Units:** Freight Terms: SQLLECT Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES---- QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier accepts the shipment will apply.

Shipper Signature

SID:

PA

16922

Driver Signature

Date 8-18-04

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 276 of 506

R 42530 KANE MAGNETICS INTERNATIONAL Page -8/18/04 Date -Bill of Lading 21891 Carrier Number-13157 SID: TRI-STATE 83691 UNIT 691 Ship To: Ship From: DELPHI ENERGY AND ENGINE SYSTEMS KANE MAGNETICS INTERNATIONAL 2926 DAVISON ROAD 1 CLINTON STREET PLANT 2 - DOCK 100 GALETON FLINT PA MI 16922 48556 21469 20392 Shipped UM Item Number/Description Item Number EΑ 2940 665790 481,6 Order No: 25351085 REV 00 FUEL PUMP ASSEMBLY 665790 Cust PO: 550024118 CARTON NMFC: 095840 Class: 070 Ctn Wgt Haz P/N 1,468 Ν 42 PLT 665790 **Total Weight:** 1,468 Total Units: Freight Terms: SQLEECT Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING . APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES-QA SUPERVISOR

This document is tendered in fleu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier accepts the shipment will apply.

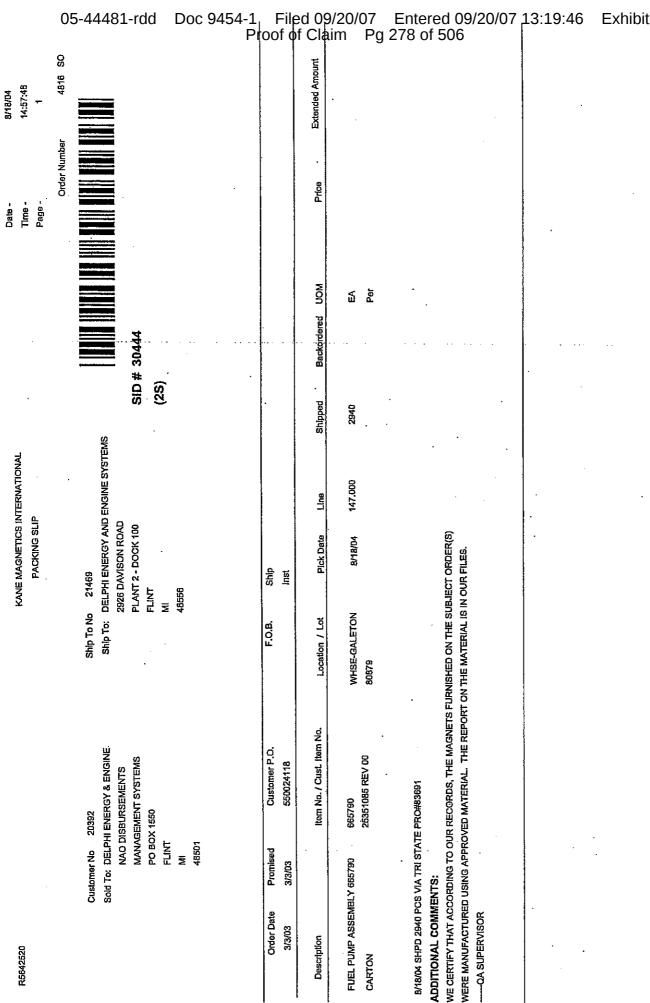
Shipper Signature

Driver Signature

8/18/04

Date -

Exhibit



05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 279 of 506

INVOICE

Invoice

29309 K

Invoice Date

Sales Order No.

8/25/04

Customer

20392

4793

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

	Salesperson Number 20005	Special Instructions			055002	
ine No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
17.800 3/25/04	FLUX CARRIER ASSEMBLY 665770 13211 TRI STATE PRO#86635	665770 25354871 REV 00	EA	4608	.64600	2,976.77
3/25/04 S	HPD 4608 PCS VIA TRI STATE PRO#866	35 PS#30535 BL#13211				TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/24/04

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

East Hartford, CT 06108

Hartford, CT 06115 Bank Address:

SWIFT Code:

FNBBUS33ATL (foreign wires only)

2,976.77

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 280 of 506 29309

R 42530

13211 SID:

KANE MAGNETICS INTERNATIONAL Bill of Lading

Page -Date -

8/25/04

Carrier Number-

21891

TRI-STATE

Ship From:

KANE MAGNETICS INTERNATIONAL

1 CLINTON STREET

GALETON

PA

16922

Ship To:

-DELPHIENERGY AND ENGINE SYSTEMS

2926 DAVISON ROAD

-PLANT 2 -- DOCK 100

ELINT 141-

48556

Product action 5051 Exchange St Flist, MI

WA PHIA SIDE 30535

20392

21469

Shipped

4608

Item Number/Description

Item Number

665770

25354871 REV 00

FLUX CARRIER ASSEMBLY 665770

13211 TRI STATE PRO#86635

NMFC: 095830

Class: 060

ŲM

ÈΑ

4793

Cust PO: 0550024107

665790

25351085 REV 00

FUEL PUMP ASSEMBLY 665790

CARTON

665830

NMFC: 095840

Class: 070

EA

5250

Order No:

Order No:

4816

Cust PQ: 550024118

EA

4608

25117298 REV 30

FLUX CARRIER (542) ASSY 665830

13211 TRI STATE PRO#86635

NMFC: 095830

Order No: Cust PO: 5550014400

Wgt Haz Ctn Pkg Unit P/N Ν 48 1,528 1 PLT 665770 2,630 N 75 **PLT** 2 665790 Ν PLT 48 1,528 665830 **Total Weight:** 5,686

Freight Terms: PREPAID

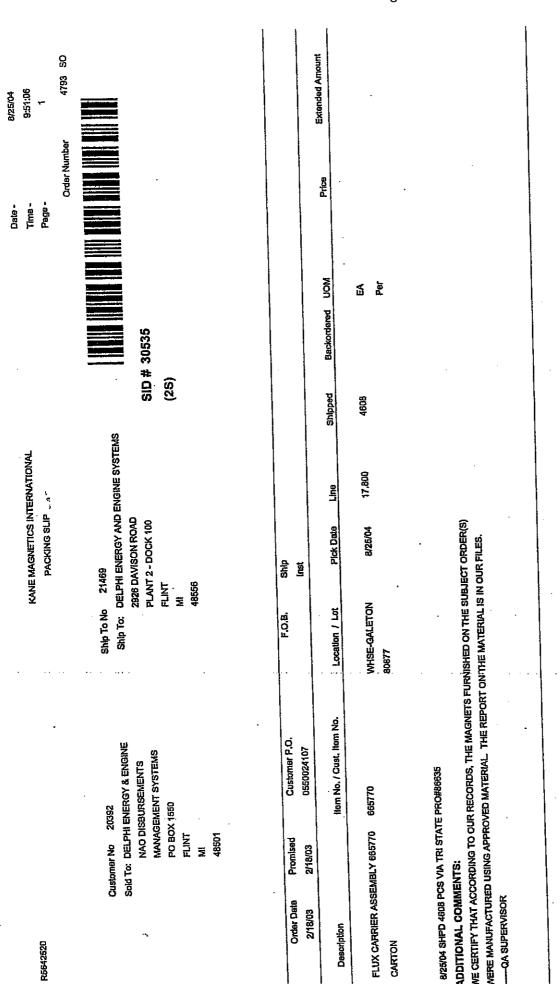
Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES-QA SUPERVISOR

Total Units:

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 281 of 506

R 42530 SID: 13211	KANE MAGNETICS INTERNATIONAL Bill of Lading	Page - Date - Carrier Number- TRI-STATE	2 8/25/04 21891
Ship From: KANE MAGNETICS INTERNATIONAL 1 CLINTON STREET GALETON PA 16922	Ship To: DELPHI ENERGY AND ENGINE SYSTEMS 2926 DAVISON ROAD PLANT 2 - DOCK 100 FLINT MI 48556		
20392	21469		
Item Number/Description Item Number	UM Shipped		
accepts the shipment will apply. Shipper Signature	ller	Date 8-25-0	1
Driver Signature		Date	



Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 283 of 506

INVOICE

Invoice

29321 G

Invoice Date

8/26/04

Customer

20392

4401 Sales Order No.

Duns No. 04-381-7444

Tel: 814/837-7000 Fax: 814/837-9635

700 Elk Avenue, Kane, PA 16735

Ship To: DELPHI ENERGY AND ENGINE SYSTE

2926 DAVISON ROAD

PLANT 2 - DOCK 100

PO BOX 1550

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

FLINT

MI 48501

FLINT

M) 48556

Salesperson Number

Special

Customer P.O.

20005

Instructions

550014403

Description Line No.

KMI/Customer Part Number

Quantity Shipped

Unit Price

Extended Price

139.200 8/26/04

FLUX CARRIER ASSEMBLY 665550

13226 TRI STATE PRO#87190

665550

25165476 REV 18

EΑ

3360

1.18400

3,978.24

8/26/04 SHPD 3360 PCS VIA TRI STATE PRO#87190 PS#30558 BL#13226

TOTAL INVOICE

3,978.24

Terms NET 30 DAYS

Net Due Date 9/25/04

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC

PO Box 2968

Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number:

590-85376-7

ABA/Routing:

021001088 Kane Magnetics Acquisition, LLC

Account Name:

HSBC Bank USA, N.A./

Bank Name: Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT CODE:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

29321

R 42530

SID:

Ship From:

GALETON

PΑ

16922

1 CLINTON STREET

13226

KANE MAGNETICS INTERNATIONAL

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -Date -

87190

8/26/04

Carrier Number-

21891

TRI-STATE

Ship To:

DELPHI ENERGY AND ENGINE SYSTEMS

2926 DAVISON ROAD

PLANT 2 - DOCK 100

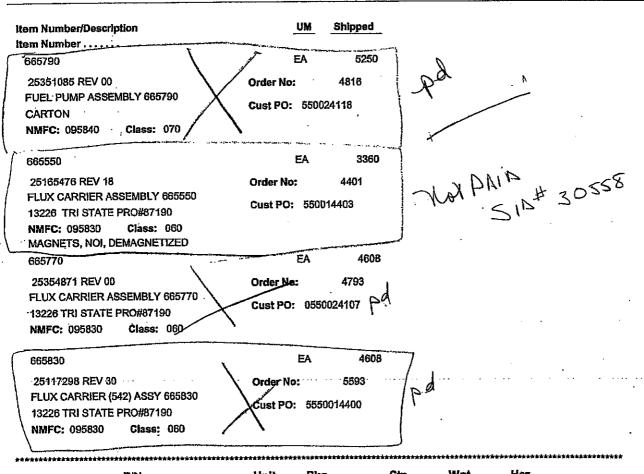
FLINT

M

48556

20392

21469



P/N	Unit	Pkg	<u>Ctn</u>	Wgt	Haz
665550	2	PLT	48	1,414	N.
665770	2	PLT	48	1,558	N ·
665790	2	PLT -	75	2,630	N
665830	1	PLT	, 48	1,528	N

Total Units: 7 Freight Terms: PREPAID **Total Weight:**

7,130

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 285 of 506

R 42530

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -

2

Date -Carrier Number8/26/04 21891

TRI-STATE

SID:

13226

Ship From:

KANE MAGNETICS INTERNATIONAL

1 CLINTON STREET

GALETON

PA 16922 Ship To:

DELPHI ENERGY AND ENGINE SYSTEMS

2926 DAVISON ROAD

PLANT 2 - DOCK 100

Shipped

FLINT

ΜI

48556

87190

20392

21469

Item Number/Description Item Number

UM

Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE

SUBJECT ORDER(S) WERE MANUFACTURED USING

APPROVED MATERIAL. THE REPORT ON THE MATERIAL

IS IN OUR FILES----QA SUPERVISOR

This document is tendered in lieu of Individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier accepts the shipment will apply.

Shipper Signature

Driver Signature

	ບລະ∩ຊະເ − ອກໄ	Page- 1	Order Number 4401 SO				SID # 30558	. (36)			
KANE MAGNETICS INTERNATIONAL		PICK SLIP		Ship To No 21469	Ship To: DELPHI ENERGY AND ENGINE SYSTEMS	2826 DAVISON ROAD	PLANT 2 - DOCK 100	LNTA	. IW	48556	- ·
				Customer No 20392	Sold To: DELPHI ENERGY & ENGINE	NAO DISBURSEMENTS	MANAGEMENT SYSTEMS	PO BOX 1550	FLINT	W.	48501

Order Date	Promised	Customer P.O.	F,0.B.	Ship					
9/1/02	911/02	550014403		inst					
Description		Item No. / Cust. Item No.	Location / Lot	Pick Date	Line	Shipped	Backordered UOM	Price	Extended Amount
FLUX CARRIER ASSEMBLY 665550 13226 TRI STATE PRO#87190	MBLY 665550 #87190 .	665550 25185476 REV 18	WHSE-GALETON 80878	8/26/04	139.200	3360	P. E.		
MAGNETB, NOI, DEMAGNETIZED XZBIO4 SHPD 3360 PCS VIA TRI ST Driver Signature	GNETIZED) VIA TRI STATI	MAGNETS, NOI, DEMAGNETIZED XZ6/04 SHPD 3360 PCS VIA TRI STATE PRO#87190 PS#30568 BL#13226 Driver Signature	· • • • • • • • • • • • • • • • • • • •			Shippable Weight	**Final**	Sales Tax	Total Order
							TaxRt		

R564252(

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 287 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice

31987 K

Invoice Date Customer 4/6/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

	Salesperson Number 26623	Special Instructions			Customer P.O. 550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price	
150.000	ROTOR ASSEMBLY HD ACTUATOR	606270	ËΑ	1000	2.21000		

PS#33105 VIA PJAX #108068719 1,000 PCS. 4-6-05 DOC #1500351245 KANBAN 0000005, 6, 30, 31 DOC #1500351349 KANBAN 0000007

4/6/2005 CARTON SIZE 18 X 9 X 8

TOTAL INVOICE

2,210.00

Terms NET 30 DAYS

Net Due Date 5/6/2005

25351497 REV 04

2,210.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FB0 FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 288 of 506

INVOICE

Invoice

32014 K

Invoice Date

4/8/2005

Customer

20392

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Lina No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
151.000 4/7/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	884.00

PS#33132 VIA PJAX COL#108068735 400 PCS, 4-8-05 DOC. #1500351641 KANBAN 0000008, 0000009

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/8/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank .

Account Number:

ABA/Routing:

9429122167

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

011900571

Hartford, CT 06150-2355

East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBU\$33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 289 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32028 K

invoice Date

4/11/2005 20392

Customer Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No. Description KMI/Customer Part Number UoM Quantity Shipped **Unit Price** Extended Price 152,000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 200 2.21000 4/11/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 442.00

PS#33152 VIA PJAX COL#108068743 200 PCS. 4-11-05

DOC#1500352435 KANBAN 0000010

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/11/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

011900571

9429122167

Fleet Bank

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND DRIDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 290 of 506

INVOICE

Invoice

32094 K

Invoice Date

4/15/2005

Customer

23611

Sales Order No.

6612

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 84-381-7444

Sold To: DELPHI AUTOMOTIVE SYSTEMS

TECHNICAL CENTER FLINT

M/C 485.200.600

1601 N. AVERILL AVENUE

FLINT

MI 48556

Salesperson Number

20005

Special

Instructions

Customer P.O.

AES535171

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

2.000 P/N 25358422 (EB019)

67SAMPLE

96

3.00000

288.00

3/24/2005 UPS P#1Z1869000149331176

PS#33211 VIA UPS NDA 96 PCS. 4-15-05

TRACKING#1Z1869000149331176

TOTAL INVOICE

288.00

Terms NET 30 DAYS

Net Due Date 5/15/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

9429122167 Account Number:

011900571

ABA/Routing: Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Hartford, CT 06115

Bank Address:

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



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UPS Uni

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Siljadja **kiračinje** siljajas dravijes sajadaja:

Log-in User ID:

Tracking

- → Track by Tracking Number > Track by E-mail
 - > Import Tracking Numbers a
- → Track by Reference Number
- → Track by Freight Tracking <u>Number</u>
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking 🖺
- → Void a Shipment #
- → Help

Track by Tracking Number

Password:

View Tracking Summary

To see a detailed report for each package, please select the View package progress lin

s Delivery Inform	Delivery Information		
•	04/18/2005		
Delivered to: Signed by: Service Type:	9:38 A.M. FLINT, MI, FORTIER NEXT DAY A		
_	Delivered on: Delivered to: Signed by:		

Tracking results provided by UPS: 06/27/2006 3:13 P.M. Eastern Time (USA)

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 292 of 506

INVOICE

Invoice

32184 K

Invoice Date

4/25/2005

Customer

20392

Sales Order No.

5319

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035619

KMI/Customer Part Number Description Line No. SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP#JM01

EΑ

UoM

3350

Quantity Shipped

Unit Price

4/25/2005 CARTON SIZE 6 X 6 X 5

33,000 SENSOR FOR HD ACTUATOR

25357937 REV 03J

.14100

473.76

Extended Price

PS#33302 VIA PJAX COL#100404094 3,360 PCS. 4-25-05

DOC#1500356190 KANBAN 0000001

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date - 5/25/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics international, inc.

Fleet Bank

99 Founder's Plaza

Account Number:

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

Hartford, CT 06150-2355

Account Name:

9429122167 011900571

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleat Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

invoice

32185 K

Invoice Date

4/25/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

Quantity Shipped

. Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

153,000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

800

2.21000

4/25/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

1,768.00

PS#33301 VIA PJAX COL#100404094 800 PCS, 4-25-05

DOC#1500353605 KANBAN 0000001

DOC#1500354376 KANBAN 0000002, 0000032

DOC#1500354581 KANBAN 0000003

TOTAL INVOICE

1,768.00

Terms NET 30 DAYS

Net Due Date 5/25/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

Account Name:

99 Founder's Plaza

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 294 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

31579 K

invoice Date Customer

2/25/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

	Salesperson Number 26623	Special Instructions			Custome 550035	
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	ROTOR ASSEMBLY HD ACTUATOR 14106 PJAX#37867470	606270 25351497 REV 04	EA	1000	2.21000	
						2,210.00

PS#32705 VIA PJAX COL#37867470 1,000 PCS. 2-25-05 DOC/MSG#1500340904 ...KANBAN 0000008, 0000009, 0000028

DOC/MSG#1500340904

...KANBAN 0000011, 0000014

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/27/2005

2,210.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

99 Founder's Plaza Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 08115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 295 of 506

INVOICE

700 Elk Avenue, Kane, PA 18735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

31582 K

Invoice Date Customer

2/25/2005 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

29.100 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

2/25/2005 EMERY C#195507430-8

25357937 REV 03J

473.76

PS#32704 VIA EMERY C#195507430-8 3,360 PCS. 2-25-05 SATURDAY DELIVERY NLMI#2078554

DOC/MSG#1500341462 KANBAN 0000001

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/27/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

ABA/Routing:

Account Number: 9429122167

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

011900571

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE LINITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhib Proof of Claim Pg 296 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

31600 K

Invoice Date Customer 2/28/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No. De:

Description KMI/Customer Part Number

UoM Quantity 5

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

800270

EΑ

600

2.21000

2/28/2005 14113 PJAX#37867488

135.100 ROTOR ASSEMBLY HD ACTUATOR

25351497 REV 04

4

1,326.00

P/S#32724. 600 PCS. SHIP VIA PJAX. 37867488. 2/28/05. DOC/MSG#1500341697 KANBAN 0000024, 0000025, 0000027

1,326.00

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/30/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 0610B

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 297 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

31618 K

Invoice Date

3/1/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035624

	· · · · · · · · · · · · · · · · · · ·				230023	DZ1
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	ROTOR ASSEMBLY HD ACTUATOR 4828 PJAX#37867496	606270 25351497 REV 04	EA	400	2.21000	884.00

PS#4828 (SYS PS#32743) VIA PJAX#37867496 400 PCS. 3-1-05 DOC/MSG#1500341915 KANBAN 0000001, 0000026

TOTAL INVOICE

Terms, NET 30 DAYS

Net Due Date 3/31/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC Fleet Bank

Bank Name: Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR LINDER SECTION 14 THEREOF.

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

31630 K

Invoice Date Customer

3/2/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UaM	Quantity Shipped	Unit Price	Extended Price
137.000 3/2/2005	ROTOR ASSEMBLY HD ACTUATOR 4837 PJAX#108068529	606270 25351497 REV 04	EA	400	2.21000	884.00

PS#4837 (SYS PS#32760) VIA PJAX#108068529 400 PCS, 3-2-05

DOC/MSG#1500342469 KANBAN 0000012, 0000015

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/1/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

9429122167

Hartford, CT 06150-2355

99 Founder's Plaza

ABA/Routing:

011900571

East Hartford, CT 06198

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 299 of 506

INVOICE

Invoice

31643 K

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Invoice Date Customer

3/3/2005 20392

Duns No. 04-381-7444

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

Line No.	Description	KMi/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
138.000 3/3/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	884.00

PS#32770 VIA PJAX COL#108068537 400 PCS. 3-3-05 DOC/MSG#1500342864 KANBAN 0000016, 0000017

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 4/2/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing: Account Name: 011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 300 of 506

INVOICE

Invoice

31663 K

Invoice Date

3/4/2005

Customer

20392

Sales Order No.

5319

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI .48501

Salesperson Number 26623

Special Instructions Customer P.O.

550035619

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

Line No.

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

30,000 SENSOR FOR HD ACTUATOR

25357937 REV 03J

ËΑ

3360

.14100

473.76

3/7/2005 CARTON SIZE 6 X 6 X 5

PS#32792 VIA PJAX COL#108068545 3,360 PCS. 3-4-05

DOC/MSG#1500343619 KANBAN 0000001

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 4/3/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS B, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 301 of 506

INVOICE

Invoice

31691 K

Invoice Date

3/8/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

KMI/Customer Part Number

550035621

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP#JM01

Line No.

139,000 ROTOR ASSEMBLY HD ACTUATOR

Description

606270

EΑ

800

2.21000

3/8/2005 14137 PJAX#108068552

25351497-REV 04

1.768.00

DOC 1500344121 KANBAN 0000001; 02; 03; 04

SHIP 3/8/2005

PS#32814 VIA PJAX COL#108068552 800 PCS, 3-8-05

TOTAL INVOICE

1,768,00

Terms NET 30 DAYS

Net Due Date 4/7/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics international, Inc. #32355

ABA/Routing:

9429122167

99 Founder's Plaza

Account Name:

011900571

Hartford, CT 06150-2355

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address:

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 302 of 506

INVOICE

Invoice

31716 K

Invoice Date

3/10/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.	Description KMI/Customer Part Number		UoM	Quantity Shipped	Unit Price	Extended Price	
140.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000		
3/10/2005	14146 PJAX #108068560	25351497 REV 04				442.00	

P/S#32840 200 PCS. VIA PJAX 108068560. 3/10/05 DOC/MSG#1500344797 KANBAN 0000018

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/9/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, inc.

Fleet Bank

Account Number:

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 303 of 506

INVOICE

Invoice

31730 K

Invoice Date

3/11/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special

Instructions

Customer P.O.

550035621

Line No. Description KMI/Customer Part Number Quantity Shipped UoM Unit Price Extended Price 141.000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 200 2.21000 3/11/2005 14150 PJAX#108068578 25351497 REV 04 442.00

PS#32853 VIA PJAX COL#108068578 200 PCS. 3-11-05 DOC/MSG#1500345182 KANBAN 0000019

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/10/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 05150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 304 of 506

INVOICE

Invoice

31769 K

3/15/2005

Invoice Date Customer

20392

Sales Order No. 5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number

Special

26623

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
142.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EΑ	400	2,21000	
3/15/2005	5 14163 PJAX#198068586	25351497 REV 04				884.00

PS#32892 VIA PJAX COL#108685886 400 PCS. 3-15-05 DOC/MSG#1500345804 KANBAN 0000001, 0000002

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/14/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing; 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

9429122167

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 305 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

31796 K

Invoice Date Customer

3/16/2005

20392 5325

Sales Order No.

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

SECONDECOA

		330035027					
Line No.	Description	KMI/Customer Part Number	UoM	Quantily Shipped	Unit Price	Extended Price	
	ROTOR ASSEMBLY HD ACTUATOR 14176 PJAX#108068594	606270 25351497 REV 04	EA	2000	2.21000	4,420.00	

PS#32920 VIA PJAX COL#108068594 2,000 PCS. 3-16-05

DOC/MSG#1500346795

...KANBAN 0000003 THRU 0000012

*****ATTN: LUZ MEZA FOR VICTOR GOMEZ*****

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/15/2005

4,420.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 86108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name;

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 306 of 506

INVOICE

Customer

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice 31837 K Invoice Date 3/21/2005

Sales Order No.

20392 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550035621 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price 144.000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 400 2.21000 3/21/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 884.00

P/S# 32958. 400 PCS VIA PJAX COLLECT PRO #108068610. 3/21/05.

DOC/MSG#1500347455 KANBAN 0000020, 0000021

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/20/2005

884,00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167 ABA/Routing: 011900571

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 307 of 506

INVOICE

Invoice

31845 K

Invoice Date

3/22/2005

Customer

20392

Sales Order No.

5319

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035619

KMI/Customer Part Number Extended Price Line No. Description **UoM** Quantity Shipped Unit Price SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

31.000 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

3/22/2005 CARTON SIZE 6 X 6 X 5

25357937 REV 03J

473.76

P/S# 32967, 3,360 PCS VIA PJAX PRO# 108068636, 3/22/05.

DOC/MSG#1500347699 KANBAN 0000001

TOTAL INVOICE

473,76

Terms NET 30 DAYS

Net Due Date 4/21/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics international, inc.

Fleet Bank

Account Number:

PO Box 32355

Kane Magnetics International, inc. #32355

ABA/Routing:

9429122167 011900571

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

Hartford, CT 06150-2355

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 308 of 506

INVOICE

700 Eik Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

31846 K

Invoice Date

3/22/2005 20392

Customer

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped Unit Price

Extended Price

442.00

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

145.000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

200

2.21000

3/22/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

P/S# 32968.200 PCS PJAX PRO#108068636, 3/22/05.

DOC/MSG#1500347699 KANBAN 0000022

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/21/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fieet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167 011900571

ABA/Routing: Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Invoice Involce Date 31861 K 3/23/2005

Customer

20392 5325

Duns No. 04-381-7444

Sales Order No.

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special 8 4 1

instructions

Customer P.O.

			550035621			
Line No.	Description	KMI/Customer Part Number	UoM 1	Quantity Shipped	Unit Price	Extended Price
	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	1000	2.21000	2,210.00

P/S # 329B1, 1,000 PCS VIA PJAX PRO# 10806864 4 3/23/05. DOC/MSG#150034B208 KANBAN 0000011, 13, 23, 24, 25

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/22/2005

2,210.00

Please Remit To:

Via regular mail;

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 310 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

invoice

31895 K

Invoice Date Customer

3/28/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No. Description KMI/Customer Part Number UaM Quantity Shipped Unit Price Extended Price 147.000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 200 2.21000 3/24/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 442.00

P/S# 33013, 200 PCS VIA PJAX PRO #10806866 9, 3/28/05,

DOC/MSG#1500348556 KANBAN 0000002, 0000014

TOTAL INVOICE

Terms NET 30 DAYS

Nat Due Date 4/27/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name: Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWiFT Code:

FNBBUS33ATL (foreign wires only)

Kane Magnetics International, Inc. FBO FCC

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 311 of 506

INVOICE

Sales Order No.

Invoice

31919 K

Invoice Date

3/30/2005 24176

Customer

6613

Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Sold To: DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number

mber Special

Customer P.O.

JMS41105

26623

Description

instructions

KMI/Customer Part Number

Quantity Shipped

Unit Price

Extended Price

2.000 P/N 25379637 (GC053)

66SAMPLE

FA

UoM

150

15.00000

3/31/2005

Line No.

2,250.00

TOTAL INVOICE

P/S# 33040 150 PCS VIA UPS NEXT DAY TRACKING# 1Z1869000147021844, 3/30/05.

2,250.00

Terms NET 30 DAYS

Net Due Date 4/29/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355 99 Founder's Plaza

East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



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UPS Uni

ridgeng **singling** supplied due ne decidence.

Tracking

- → Track by Tracking Number
 - Track by E-mail
 Import Tracking
 - > Import Tracking Numbers A
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking ^a
- → Void a Shipment a
- → Help

Log-in User ID: Password: Forgot Password

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lin

Tracking Number	Status	Delivery Information		
1. 1Z 186 900 01 4702 184 4	Delivered	Delivered on:	03/31/2005 4:28 A.M.	
		Delivered to: Signed by: Service Type:	EL PASO, TX HENKINSMO NEXT DAY A	
→ View package progress				

Tracking results provided by UPS: 06/27/2006 1:19 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tender you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 313 of 506

INVOICE

Invoice

Customer

31953 K

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Invoice Date

4/1/2005 20392

Duns No. 04-381-7444

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035619

Une No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

32.000

SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

4/1/2005 4844 PJAX#108068685

25357937 REV 03J

473.76

PS#4844 (SYS PS#33078) VIA PJAX #108068685

3,360 EA 4-1-05

DOC # 1500350064 KANBAN # 0000001

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/1/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number: ABA/Routing:

Kane Magnetics International, Inc. #32355

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name: Bank Address: Fleet Bank

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 314 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

31954 K

invoice Invoice Date

4/1/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP#JM01

147,100 ROTOR ASSEMBLY HD ACTUATOR

3/24/2005 4882 PJAX#108068685

606270

25351497 REV 04

ΕA

600

2.21000

1,326,00

PS#4882 (SYS PS#33081) VIA PJAX #108068685 600 PCS. 4-1-05

DOC/MSG#1500348985 KANBAN 0000001

DOC/MSG#1500349161 KANBAN 0000015, 0000016

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/1/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 08150-2355

Fieet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

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INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

invoice

31980 K

invoice Date

4/5/2005 20392

Customer Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special

Instructions

Customer P.O.

550035621

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

Line No.

149,000 ROTOR ASSEMBLY HD ACTUATOR

606270

ĒΑ

1600

2.21000

3,536,00

3/31/2005 4857 PJAX#108068701

25351497 REV 04

PS#4857 (SYS PS#33101) VIA PJAX#108068701 1,600 PCS. 4-5-05 DOC #1500349668 KANBAN #0000003, 00D0017 DOC #1500350064 KANBAN#0000018, 32,33 DOC #1500350459 KANBAN#0000004, 19

DOC #1500350986 KANBAN#0000029

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/5/2005

3,536.00

Please Remit To:

Via regular mall:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, inc. PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 316 of 506

INVOICE

Invoice

29343 G

Invoice Date

8/27/04

Customer

Sales Order No.

20392

4816

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Tel: B14/837-7000 Fax: 814/837-9635

Sold To:

DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501 ML

Ship To: DELPHI ENERGY AND ENGINE SYSTE

2926 DAVISON ROAD

PLANT 2 - DOCK 100

FLINT

MI 48556

Salesperson Number 20005

Special

Instructions

KMI/Customer Part Number

Customer P.O.

550024118

Description Line No.

8/27/04

Quantity Shipped UoM

Unit Price

Extended Price

FUEL PUMP ASSEMBLY 665790 147,700

665790

EΑ

5880

1.19000

6,997.20

8/27/04 SHPD 5880 PCS VIA TRI STATE PRO#87782 PS#30588 BL#13236

13236 TRI STATE PRO#87782

25351085 REV 00

TOTAL INVOICE

6,997.20

Terms NET 30 DAYS

Net Due Date 9/26/04

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC

PO Box 2968

Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: ABA/Routing:

590-85376-7 021001088

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT CODE:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 317 of 506

29343

R 42530

SID:

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -Date -

Carrier Numbér-

87782 UNIT269

8/27/04 21891

TRI-STATE

Ship From:

KANE MAGNETICS INTERNATIONAL

13236

1 CLINTON STREET

GALETON

PA 16922 Ship To:

DELPHIENERGY AND ENGINE SYSTEMS

2926 DAVISON ROAD

PLANT 2 DOCK 190

ELINT M 48550 Product Action 5051 Exchange St Flint, MI 48507

SD 30588

20392

21469

Shipped

4401

3360

5880

4608

Item Number/Description item Number

665550

25165476 REV 18

FLUX CARRIER ASSEMBLY 665550 13236 TRI STATE PRO#87782

NMFC: 095830 Class: 060 MAGNETS, NOI, DEMAGNETIZED

665790

25351085 REV 00

FUEL PUMP ASSEMBLY 665790

CARTON

665830

NMFC: 095840

4816

Cust PO: 550024118

ËΑ

UM

EA

Cust PO: 550014403

Order No:

Order No:

Class: 070

25117298 REV 30

FLUX CARRIER (542) ASSY 665830

.13236 TRI STATE PRO#87782

NMFC: 095830

EA

Order No: 5593

Cust PO: 5550014400

Class: 060

P/N 665550

Pkg Ctn Wgt Haz PLT 48 1,414

Total Weight:

Loop Kay

5,873

N

2 665790 PLT 84 2.931 N 665830 1 PLT 48 1,528 Ν

Unit

2

5

Freight Terms: PREPAID

Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES-QA SUPERVISOR

Total Units:

This document is tendered in lieu of Individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier 05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 318 of 506

R 42530

SID:

KANE MAGNÉTICS INTERNATIONAL

Bill of Lading

Page -Date -

Carrier Number-

8/27/04 21891

TRI-STATE

Ship From:

13236

PA

KANE MAGNETICS INTERNATIONAL

1 CLINTON STREET GALETON

16922

Ship To:

DELPHI ENERGY AND ENGINE SYSTEMS

2926 DAVISON ROAD PLANT 2 - DOCK 100

FLINT

Μì

48556

87782 UNIT269

20392

21469

Item Number/Description

Item Number

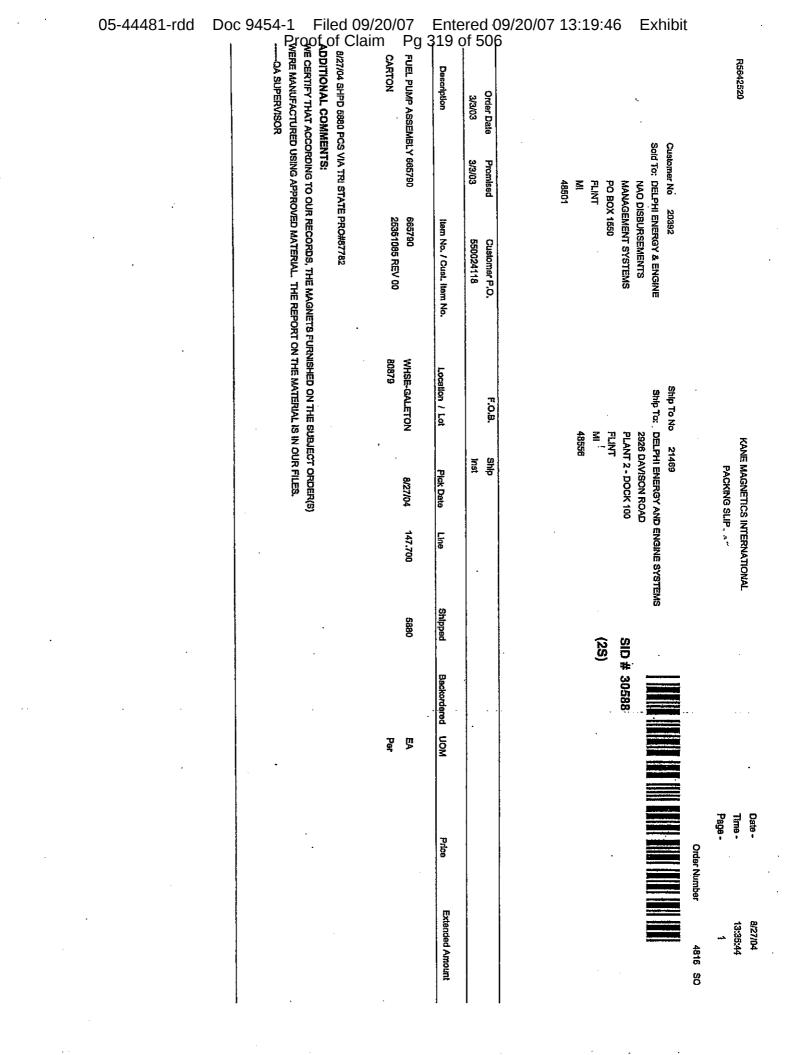
UM Shipped

accepts the shipment will apply.

Shipper Signature

Driver Signature

M. Keller ECHIMOS TRK 269



Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 320 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Dune No. 04-381-7444

Invoice Invoice Date 29367 G

Customer

8/30/04 20392

Sales Order No.

5593

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

Ship To: DELPHI ENERGY AND ENGINE SYSTE

2926 DAVISON ROAD

PLANT 2 - DOCK 100

FLINT

48501

FLINT

MI 48556

Salesperson Number

20005

Special

Instructions

Customer P.O.

5550014400

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

48,400

FLUX CARRIER (542) ASSY 665830

665830

ĘΑ

4608

.64000

8/30/04 13261 TRI STATE PRO#88496

25117298 REV 30

2,949.12

8/30/04 SHPD 4608 PCS VIA TRI STATE PRO#88496 PS#30608 BL#13261

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/29/04

2,949,12

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC

PO Box 2968

Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Via wires/ACH/EDI:

· Account Number: ABA/Routing:

590-85376-7 021001088

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT CODE:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 29367 Proof of Claim Pg 321 of 506

R 42530

SID: 13261 KANE MAGNETICS INTERNATIONAL Bill of Lading

Page -Date -

8/30/04 21891

Carrier Number-

TRI-STATE

Ship From:

KANE MAGNETICS INTERNATIONAL

1 CLINTON STREET

GALETON

PA 16922 Ship To:

88496

DELPHI ENERGY AND ENGINE SYSTEMS

2926 DAVISON ROAD

PLANT 2 - DOCK 100

FLINT

Product action 5051 Evelange St. Dlint, MI 48507

21469

20392

665770

Shipped

4793

1632

30608

665790

CARTON NMFC: 095830

25351085 REV 00

Item Number/Description

Item Number

25354871 REV 00

FUEL PUMP ASSEMBLY 665790

FLUX CARRIER ASSEMBLY 665770

CARTON

NMFC: 095840

Class: 070

EΑ 5250

0550024107

4816

UM

EΑ

665830

25117298 REV 30

Class: 060

EA

Order No:

FLUX CARRIER (542) ASSY 665830 Cust PO: 5550014

NMFC: 095830

Class: 060

4608	7.	الد` ا
5593	1/2	poor
400	1 - Mal	•

<u>P/N</u>	Unit	Pkg	<u>Ctn</u>	Wgt	Haz
-665770	· · · · ·	PLT	17	528	<u>N</u>
665790	2	PLT	75	2,630	N
665830	1	PLT	48 .	1,528	N
Total Unit	s: 4		Total Weight:	4.686	

Freight Terms: PREPAID

Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING

APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES----QA SUPERVISOR

Robert Gaddis Robingaslow unit 320

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date the Carrier 05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 322 of 506

R 42530

SID:

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -

Date -Carrier Number-

88496

8/30/04 21891

TRI-STATE

Ship From:

KANE MAGNETICS INTERNATIONAL

13261

1 CLINTON STREET

GALETON

PA 16922 Ship To:

DELPHI ENERGY AND ENGINE OYSTEMS

2926 DAVISON ROAD

PLANT 2 - DOCK 100

ELINT

48558

20392

21469

Shipped

Item Number/Description Item Number.....

UM

accepts the shipment will apply.

Shipper Signature

Date 8-30-04

Driver Signature

Robert GADDIS ROWN Gadd

Date 0830 04

05-44481-rdd	Doc 9454-1 Filed 09/2	0/07 . Pa :	Ente	red 09/20/07 of 506	7 13:19:46	Exhibit	
	09/2 m 09/2 m 0 C 8/30/04 SHPD 4608 PCS VIA TRI STATE PRO#88488 ee Gadditional comments: 1 Per certify That according to our records, The twere manufactured using approved material. 2 Per oa Supervisor	O FLUX CARRIER (542) ASSY 665830	Description	Order Date 12/19/03		·	R5842520
	PCS VIA TRI STATE MENTS; CCORDING TO OUF RED USING APPROY	42) ASSY 665830		• Promised	MANAGEMEN PO BOX 1550 FLINT MI 48501	Customer No : Sold To: DELPHI NAO DI	
	C 8/30/04 SHPD 4608 PCS VIA TRI STATE PRO#88498 ADDITIONAL COMMENTS: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES. MATERIAL THE REPORT ON THE MATERIAL IS IN OUR FILES.	865830 26117298 REV 30	Item No. / Cust. Item No.	Customer P.O. 5650014400	MANAGEMENT SYSTEMS PO BOX 1550 FLINT MI ME 48501	Customer No 20392 Sold To: DELPHI ENERGY & ENGINE NAO DISBURSEMENTS	·
	URNISHED ON THE SUBJ	WHSE-GALETON 80875	Location / Lot	FOB	PLANT FLINT MI 48566	Ship To No Ship To: DEI	2
	ECT ORDER(S) OUR FILES.	8/30/04	Pick Date	Ship Inst	PLANT 2 - DOCK 180 FLINT MI 48666	21468 DELPHI ENERGY AND ENGINE SYSTEMS 2926 DAVISON ROAD	KANE MAGNETICS INTERNATIONAL PACKING SLIP.» ''
•		48,400	Line		·	ENGINE SYSTEM	NTERNATIONAL
		4608	Shipped t		SID # 30608 (25)	to	٠.
			Backordered		30608		
		Per EA	NOM		·		
			Price			Order Number	Date - Time - Page -
			Extended Amount			5593 SO	8/30/04 11:48:45 1

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 324 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice 29456 K Involice Date 9/3/2004 Customer 20392

4816

Sales Order No.

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623	Special Instructions		Customer P.O. 550024118		
lne Na. Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
150.000 FUEL PUMP ASSEMBLY 66579 1/3/2004 PA#13480 PA#13480 VIA HXLP 5,250 PCS. 9-3-04 BYS. PS#30701)	0 665790 25351085 REV 00	EA	5250	1.19000	6,247.50
		<u> </u>			TOTAL INVOICE
Terms NET 30 DAYS	Net Due Date 10/3/2004				6,247.50

83,30

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number: 9429122167

Kane Magnetics International, Inc. #32355

ABA/Routing:

Fleet Bank

Hartford, CT 06150-2355

011900571

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 325 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice 29496 K Invoice Date 9/8/2004 Customer 20392

Sales Order No.

5729

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 28623		Special Instructions			Customer P.O. 550004848		
ine No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price	
17.000 /9/2004	FLUX CARRIER (542) ASSY 665830 13298 PJAX PRO#38581849	665830 . 25117298 REV 30	EA	1908	.64000	1,221.12	
8/04 SH	PD 1998 PCS VIA PJAX PRO#38581849	PS#30722 BL#13298				TOTAL INVOICE	

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

PO Box 32355

ABA/Routing:

9429122167

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

011900571

67.84

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 326 of 506

INVOICE

Invoice

29520 K

Invoice Date

9/9/2004

Customer

20392

Sales Order No.

4816

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623	Special Instructions	··· <u> </u>		Custon 55002	ner P.O. 24118
ine No. Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
54.000 FUEL PUMP ASSEMBLY 665790 /9/2004 PA13511 COMBINED 3	665790 25351085 REV 00	EA	5250	1.19000 pd 1.183	6,247.50
PA13511 VIA HXLP 5,250 PCS. 9-9-04 SYS. PS#30767)					
					TOTAL INVOICE

35.70

Please Remit To:

Terms NET 30 DAYS

Via regular mail;

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Net Due Date 10/9/2004

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

011900571

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

6,247.50

Bank Name: Bank Address: Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 327 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice 29659 K

Invoice Date Customer

9/20/2004 20392

Sales Order No.

4620

DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550019141 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price MARKS: DELPHI C PLANT 58/CHIHUAHUA 32 CELERITY WAGON EL PASO, TX 79906 CISCO 34065 SAP#HT01 145.000 FLUX CARRIER ASSEMBLY 665770 665770 EΑ 530 .64600 9/21/2004 CARTON SIZE 13 X 8 X 10 25354871 REV 00 342.38 9-20-04 SHPD 530 VIA PJAX11848827

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/20/2004

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

Hartford, CT 06150-2355

011900571

99 Foundar's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name: Bank Address:

Fleet Bank Hartford, CT 06115

6.30

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exproof of Claim Pg 328 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444 Invoice 29666 K

Invoice Date Customer 9/20/2004 20392

Sales Order No.

5729

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550004848 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price 124.000 FLUX CARRIER (542) ASSY 665830 665830 EΑ 1696 .64000 9/20/2004 25117298 REV 30 1,085.44 pd. 63 9-20-04 SHPD 1696 VIA PJAX TOTAL INVOICE 1,085.44 Terms NET 30 DAYS Net Due Date 10/20/2004

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

.

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

16.96

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 329 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice Invoice Date 29678 K 9/21/2004

Customer

20392

Sales Order No.

4620

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550019141 Line No. Description KMI/Customer Part Number Quantity Shipped Unit Price Extended Price MARKS: DELPHI C PLANT 58/CHIHUAHUA 32 CELERITY WAGON EL PASO, TX 79906 CISCO 34065 SAP#HT01 146.100 FLUX CARRIER ASSEMBLY 665770 .64600 9/21/2004 CARTON SIZE 13 X 8 X 10 25354871 REV 00 479.33 9-21-04 SHPD 742 VIA PJAX 11848843 TOTAL INVOICE

Please Remit To:

Terms NET 30 DAYS

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

x 32355

Net Due Date 10/21/2004

Fleet Bank Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 · 611900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

479.33

Bank Name:

Fieet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND CRDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 330 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice 29684 K

Invoice Date Customer

9/21/2004 20392

Sales Order No.

5729

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623	Special Instructions	·		Customer P.O. 550004848		
ine No. Description	KMI/Customer Part Number	UoM	Quantily Shipped	Unit Price	Extended Price	
25.000 FLUX CARRIER (542) ASSY 665 /21/2004	830 665830 25117298 REV 30	EA	1696	.64000	1,085.44	
.21-04 SHPD 1696 VIA PJAX # 11848843					TOTAL INVOICE	

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics international, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 331 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

invoice 29726 K Invoice Date 9/23/2004 Customer 20392

Sales Order No.

4620

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550019141 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price MARKS: DELPHI C PLANT 58/CHIHUAHUA 32 CELERITY WAGON EL PASO, TX 79906 CISCO 34065 SAP#HT01 146.300 FLUX CARRIER ASSEMBLY 665770 665770 EΑ 4134 .64600 9/27/2004 CARTON SIZE 13 X 8 X 10 25354871 REV 00 2,670.57 9-23-04 SHPD 4134 VIA PJAX # 1184B959 **TOTAL INVOICE** 2,670.57 Terms NET 30 DAYS Net Due Date 10/23/2004

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Account Number:

9429122167

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

99 Founder's Plaza East Hartford, CT 06108 Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address:

-₁₄₁:3-5

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 332 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

29767 K 9/24/2004

Invoice Date Customer

20392

Sales Order No.

5729

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Mi 48501

Salesperson Number 26623	Special Instructions				ner P.O. 04848
ine No. Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
28.000 FLUX CARRIER (542) ASSY 665830 /24/2004	665830 25117298 REV 30	EA	1484	.64 0 00	949.76
-24-04 SHPD 1484 VIA PJAX 11848983					TOTAL INVOICE

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics international, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

14.84

East Hartford, CT 06108

Bank Name:

Bank Address: Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 333 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

29838 K

Involce Date

9/28/2004 20392

Customer

Sales Order No.

5729

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special

Customer P.O.

Instructions

550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	UX CARRIER (542) ASSY 665830 502 PJAX PRO#17705294	665830 25117298 REV 30	EA	1484	.64000	949.76

9/28/04 SHPD 1484 PCS VIA PJAX PRO#17705294 PS#31062 BL#13502

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/28/2004

949:76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355 Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing: 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name; Bank Address:

Fleet Bank Hartford, CT 06115

9429122167

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STAYES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 334 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

29868 K

Invoice Invoice Date

9/29/2004

Customer

20392

Sales Order No.

5729

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
130.100 9/28/2004	FLUX CARRIER (542) ASSY 665830 13521 PJAX PRO#17705310	665830 25117298 REV 30	EA	3816	.64000	2,442.24

9/29/04 SHPD 3B16 PCS VIA PJAX PRO#17705310 PS#31094 BL#13521

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/29/2004

2,442.24

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number;

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address;

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 335 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

29918 K

Invoice Date Customer

9/30/2004 20392

Sales Order No.

5729

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
130.200 9/29/2004	FLUX CARRIER (542) ASSY 665830	665830 25117298 REV 30	EA	2226	.64000	
-,,,	1000 0 011 1000 17700000	2011/2001/12 / 00				1,424.64

9/30/04 SHPD 2226 PCS VIA PJAX PRO#17705336 PS#31115 BL#13535

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/30/2004

1,424.64

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing: 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address:

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 336 of 506

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

30013 K

Invoice Date Customer

10/7/04 20392

Sales Order No.

4816

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 20005	Special Instructions			Customer P.O. 550024118	
Ine No. Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
75.000 FUEL PUMP ASSEMBLY 665790 0/7/04 PA1065	665790 25351085 REV 00	EA	11520	1.19000	13,708.80
#1065 VIA HXLP 11,520 PCS, 10-7-04 YS. PS#31242)					
					TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 11/6/04

13,708.80

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing: D11900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleet Bank Hartford, CT 06115

9429122167

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 337 of 506

INVOICE

700 Ełk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444 Invoice Invoice Date 30157 K

Customer

10/15/04 20392

Sales Order No.

5593

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

	Salesperson Number 20005	Special Instructions			Custom 55500	
ina No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
73.000 10/15/04	FLUX CARRIER (542) ASSY 665830 PA1080	665830 25117298 REV 30	EA	4608	.63000	2,903.04
A#1080	(SYS. PS#31389) VIA HXLP 4,608 PCS. 1	0-15-04		•		TOTAL INVOICE

Please Remit To:

Terms NET 30 DAYS

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Net Due Date 11/14/04

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

2,903.04

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code;

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 338 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

invoice Invoice Date 30582 K

Customer

11/23/2004 24124

Sales Order No.

6334

Sold To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES DOCKS 87 & 88

EL PASO

TX 79906

US

Salesperson Number

26623

Special

Instructions

Customer P.O.

JMS39759

Line No.

11/23/2004

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

3.200 P/N 25379637AA (GC053)

60SAMPLE

EΑ

38

15.00000

570.00

PS#31790 VIA UPS NDA 30 PCS. 11-23-04 TRACKING#1Z1869000148441317

TOTAL INVOICE

570.00

Terms NET 30 DAYS

Net Due Date 12/23/2004

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 339 of 506

INVOICE

Invoice

30801 K

Invoice Date

12/15/2004

Customer

20392

Sales Order No.

4816

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

M 48501

Salesperson Number

26623

Special

Instructions

KMI/Customer Part Number

Customer P.O.

550024118

665790

EΑ

UoM

6160

Quantity Shipped

1.19000

Unit Price

7,330.40

Extended Price

202.300 FUEL PUMP ASSEMBLY 665790 12/15/2004 13868 NBS

Line No.

25351085 REV 00

12/15/04 SHPD 6160 PCS VIA NB\$ PS#31992 BL#13868

Description

Terms NET 30 DAYS

Net Due Date 1/14/2005

7,330.40

TOTAL INVOICE

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number: ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GODDS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 340 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

30846 K

Invoice Date

12/20/2004

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

100,000 ROTOR ASSEMBLY HD ACTUATOR

12/20/2004 13889 PJAX#38380390

25351497 REV 04

ĘΑ

400

2.21000

884,00

PS#32041 VIA PJAX COL#38380390 400 PCS. 12-20-04 DOC/MSG#1500325011 DS#1500324685 KANBAN 0000002, 14

Terms NET 30 DAYS

Net Due Date 1/19/2005

TOTAL INVOICE

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing: .

011900571

Account Name:

Kans Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit . Proof of Claim Pg 341 of 506

INVOICE

Invoice

30865 K

Invoice Date

12/22/2004

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
101.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
12/22/200	04 CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

PS#32072 VIA PJAX#38380408 200 PCS. 12-22-04 DOC/MSG#1500325692 DS1500325011 KANBAN 0000015

TOTAL INVOICE

442.00

Terms NET 30 DAYS

Net Due Date 1/21/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kans Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address;

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

· F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exh Proof of Claim Pg 342 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice Invoice Date 30878 K

Customer

12/23/2004 20392

Sales Order No.

5593

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623	Special Instructions	·		Customer P.O. 5550014400		
Line No. Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price	
102.100 FLUX CARRIER (542) ASSY 6658: 12/23/2004 PA1160	30 665830 25117298 REV 30	EA	4608	.63000	2,903.04	
'A#1160 (SYS, PS#32077) VIA HXLP 4,608 F	CS. 12-23-04			·	TOTAL INVOICE	

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number: 9429122167

Hartford, CT 06150-2355

Kane Magnetics international, Inc. #32355

ABA/Routing:

011900571

artiola, 01 00100-2000

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OFFREGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 343 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

30882 K

Involce Date

12/27/2004

Customer

20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

UpM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP#JM01

24.000 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

12/27/2004 CARTON SIZE 8 X 6 X 5

25357937 REV 03J

473.76

PS#32081 VIA PJAX COL#38380416 3,360 PCS. 12-27-04

DOC/MSG#1500325786 DS#1500325743 KANBAN 0000002

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 1/26/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number: ABA/Routing:

9429122167

Kane Magnetics International, Inc. #32355

Account Name:

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108

011900571

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1. Filed 09/20/07 Entered 09/20/07 13:19:46 **Exhibit** Proof of Claim Pg 344 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice 30883 K

Invoice Date Customer

12/27/2004 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550035621 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price SHIPPING MARKS: **DELPHI E/SEC-JUAREZ** 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01 102.000 ROTOR ASSEMBLY HD ACTUATOR 806270 FΑ 2.21000 12/27/2004 CARTON SIZE 18 X 9 X 8 25351497 REV 04 1,768.00 PS#32080 VIA PJAX COL#38380416 800 PCS. 12-27-04 DOC/MSG#1500325977 DS#1500325786 KANBAN 0000061, 62 DOC/MSG#1500326098 DS#1500325977 KANBAN 0000063, 84 TOTAL INVOICE

Please Remit To:

·· Terms NET 30 DAYS

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Net Due Date 1/26/2005

Account Number: 9429122167

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

1,768.00

East Hartford, CT 06108

Bank Name: Bank Address:

Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 345 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice Invoice Date 30968 K 1/3/2005

Customer

20392

Sales Order No.

5319

Sold To:

DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number Special Customer P.O. 26623 Instructions 550035619 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01 25.000 SENSOR FOR HD ACTUATOR 670611 EA 3360 .14100 1/3/2005 CARTON SIZE 6 X 6 X 5 25357937 REV 03J 473.76 PS#44737 (SYS PS#32138) VIA PJAX COL#38380424 3,360 PCS. 1-3-05 DOC/MSG#1500326406 DS#1500326303 KANBAN 0000001 **TOTAL INVOICE**

Please Remit To:

Terms NET 30 DAYS

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number: 9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

473.76

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

SWIFT Code:

Net Due Date 2/2/2005

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 346 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Invoice Date 30969 K

Customer

1/3/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

ROTOR ASSEMBLY HD ACTUATOR

1/3/2005 4736 PJAX#38380424

606270

25351497 REV 04

EΑ

200

2.21000

442.00

PS#4736 (SYS PS#32137) VIA PJAX COL#38380424

200 PCS, 1-3-05

DOC/MSG#150326246 DS#1500326098 KANBAN 0000001

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/2/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 347 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9535

Duns No. 04-381-7444

Invoice

30974 K

Invoice Date

1/4/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantily Shipped	Unit Price	Extended Price
	ROTOR ASSEMBLY HD ACTUATOR 4744 PJAX #38380432	606270 25351497 REV 04	EA	600	2.21000	1,326.00

PS#4744 (SYS PS#32146) VIA PJAX COL#38380432 600 PCS, 1-4-05

DOC/MSG#1500326721 KANBAN 0000085, 66, 67

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/3/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167 011900571

ABA/Routing:

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 348 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

30993 K

Invoice Date

1/6/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salasperson Number

26623

Special

instructions

Customer P.O.

			550035621			
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
105.000 1/6/2005	ROTOR ASSEMBLY HD ACTUATOR 4758 PJAX#38380457	606270 25351497 REV 04	EA	600	2.21000	1,326.00

PS#4758 (SYS PS#32165) VIA PJAX#38380457 600 PCS. 1-6-05

DOC/MSG#1500327420 KANBAN 0000002, 14, 61

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/5/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Fleet Bank

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOCDS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 349 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice 31012 K

Involce Date

1/10/2005

Customer Sales Order No.

20392 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623	Special Instructions		Customer P.O. 550035621		
Line No. Description	KMI/Customer Part Number	Moù	Quantity Shipped	Unit Price	Extended Price
106.000 ROTOR ASSEMBLY HD ACTUATOR 1/10/2005 CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	

PS#32180 VIA PJAX COL#38380473 400 PCS, 1-10-05 DOC/MSG#1500328210 KANBAN 0000062, 0000063

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 2/9/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 350 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

invoice

31041 K

Invoice Date Customer

1/12/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price 107.000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 1400 1/12/2005 CARTON SIZE 18 X 9 X 8 2.21000 25351497 REV 04 3,094.00

PS#32213 VIA PJAX COL#38380499 1,400 PCS. 1-12-05 DOC/MSG#1500329029 KANBAN 0000001, 15, 64 DOC/MSG#1500329157 KANBAN 0000065, 66, 67,68

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/11/2005

3,094.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 05108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address;

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 351 of 506

INVOICE

31076 K

Invoice Invoice Date

1/14/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	TOR ASSEMBLY HD ACTUATOR 949 PJAX #37867264	606270 25351497 REV 04	EA	400	2.21000	884.00

PS#32239 VIA PJAX COL#37867264 400 PCS. 1-14-05 DOC/MSG#1500329891 KANBAN 0000002, 0000012

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/13/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number: ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleet Bank

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 352 of 506

INVOICE

Invoice

31078 K

Invoice Date

1/14/2005

Customer

24124

Sales Order No.

6390

700 Elk Avenue, Kans, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES DOCKS 87 & 88

EL PASO

TX 79906

US

Salesperson Number

Special

Customer P.O.

26623

Instructions

JMS40151

Line No. Description KMI/Customer Part Number **UoM** Quantity Shipped Unit Price Extended Price 2.000 P/N 25375615BB (GB014) 67SAMPLE EΑ 510 .25000 12/29/2004 4735 UPS (12-22-04) 127.50

PS#4735 (SYS PS#32240) VIA UPS NDA#1Z1869000148637982

510 PCS. 12-22-04

Terms NET 30 DAYS

Net Due Date 2/13/2005

TOTAL INVOICE

127.50

Please Remit To:

Via regular mail:

Via overnight deliverles:

Via wire/ACH/EDI

Account Number:

Kane Magnetics International, inc.

PO Box 32355

Fleet Bank

9429122167

Hartford, CT 06150-2355

Kane Magnetics international, Inc. #32355 99 Founder's Plaza

ABA/Routing:

011900571

East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

Forgot Password



Home | About UPS | Contact UPS | Getting Started @ UPS.com



UPS Uni

Shipere aradina sipere apenessi plaj

Log-in User ID:

Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment a
- → Help

Track by Tracking Number

Password:

View Tracking Summary

To see a detailed report for each package, please select the View package progress lin

Tracking Number	Status	Delivery Information		
1. 1Z 186 900 01 4863 798 2	Delivered	Delivered on:	12/27/2004 3:51 A.M.	
		Delivered to: Signed by: Service Type:	EL PASO, TX ESPINOZAME NEXT DAY A	
→ <u>View package progress</u>		• -		

Tracking results provided by UPS: 06/27/2006 3:11 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tender you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 354 of 506

Duns No. 04-381-7444

INVOICE

Invoice

31084 K

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Invoice Date

1/17/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01

109.000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

800

2.21000

1/17/2005 13950 PJAX#37867272

25351497 REV 04

1,768.00

PS#32245 VIA PJAX COL#3786727 2 800 PCS. 1-17-05 DOC/MSG#1500330272

...KANBAN 0000013, 0000014, 0000015, 0000020

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/16/2005

1,768.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

Account Name:

99 Founder's Plaza East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 355 of 506

INVOICE

Invoice

31101 K

Invoice Date

1/18/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

Quantity Shipped

Unit Price

Extended Price

110.000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

UoM

400

2.21000

1/18/2005 13960 PJAX#37867280

25351497 REV 04

884.00

PS#32269 VIA PJAX COL#37867280 400 PCS. 1-18-05 DOC/MSG#1500330497 KANBAN 0000061, 0000062

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 2/17/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355 Hartford, CT 06150-2355 Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number: ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 356 of 506

INVOICE

Invoice

31105 K

Invoice Date

1/18/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special 5

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	ROTÓR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	884.00

PS#32270 VIA AIR COLLECT 400 PCS. 1-18-05 DOC/MSG#1500331001 KANBAN 0000011, 0000012

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 2/17/2005

Please Remit To:

Via regular mail:

Via overnight deliverles:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Account Number:

Kane Magnetics International, inc. #32355

ABA/Routing:

9429122167 . 011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108

Fleet Bank

Account Name: Bank Name:

Kane Magnetics International, Inc. FBO FCC

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 357 of 506

INVOICE

Invoice

31122 K

Invoice Date

1/19/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UaM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

111.100 ROTOR ASSEMBLY HD ACTUATOR

606270

600

2.21000

1/19/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

1,326.00

PS#32280 VIA PJAX COL#37867298 600 PCS, 1-19-05

DOC/MSG#1500330851 KANBAN 0000001, 0000002, 0000003

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/18/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number: ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 358 of 506

INVOICE

Invoice Invoice Date 31133 K

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Customer

1/20/2005 20392

Duns No. 04-381-7444

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No. Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

400

1/20/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

2.21000

884.00

PS#32296 VIA PJAX COL#37867306 400 PCS, 1-20-05

DOC/MSG#1500331288

...KANBAN 0000004, 0000005

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/19/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 359 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice Invoice Date 31150 K

Customer

1/21/2005 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

26,000 SENSOR FOR HD ACTUATOR

1/21/2005 13974 PJAX#37867314

670611

25357937 REV 03J

EΑ

3360

.14100

473.76

PS#32320 VIA PJAX #37867314 3,360 PCS. 1-21-05

DOC/MSG#1500331776 KANBAN 0000001

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/20/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code;

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 **Exhibit** Proof of Claim Pg 360 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 84-381-7444

Invoice 31191 K Invoice Date 1/24/2005 Customer

Sales Order No.

20392 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON EL PASO, TX 79908

CISCO 35021 SAP#JM01

112.100 ROTOR ASSEMBLY HD ACTUATOR

1/20/2005 CARTON SIZE 18 X 9 X 8

606270

25351497 REV 04

EΑ

600

2.21000

1,326,00

PS#32335 VIA UPS NDA 600 PCS. 1-24-05 TRACKING#1Z1869000147698052

DOC/MSG#1500331288

...KANBAN 0000006, 0000007

DOC/MSG#1500331679

...KANBAN 0000008

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/23/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 361 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

invoice

31194 K

Invoice Date

1/24/2005

Customer

24178

Sales Order No.

6452

Sold To: DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number

26623

Description

Special

Instructions

Customer P.O.

JMS40322

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

2.000 P/N 25375815CC (GB014-A)

1/20/2005 FEDX#790896368375

67SAMPLE

EΑ

700

.75000

525.00

PS#32326 VIA FEDX COL#790896388375 700 PCS. 1-24-05 (BOX#790896368401)

Line No.

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/23/2005

525.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

011900571

ABA/Routing: Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

· F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 362 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

31210 K

Involce Date Customer

1/25/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550035621 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01 116.000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 3000 2,21000 1/25/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 6,630.00 PS#32354 VIA PJAX COL#37867330 3,000 PCS. 1-25-05 DOC/MSG#1500___?_ ...KANBAN 0000009, 10, 11, 12,13,14,15,16,17,18,19,20,21,22,23 **TOTAL INVOICE** Terms NET 30 DAYS Net Due Date 2/24/2005 6,630.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Bank Name:

Kane Magnetics International, Inc. FBO FCC Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 363 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

invoice Invoice Date

31231 1/27/2

Customer Sales Order No. 2417

647(

Sold To: DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number Special 26623 instructions Customer P.O. Line No. Description JM\$39616 KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price DELPHI P/N 25375615CC 2.000 9167036 1/27/2005 ËΑ 2,775.00000 2,775.00 TOOLING TO PRODUCE DELPHI P/N 25375615CC. TOTAL INVOICE Terms NET 30 DAYS

1050

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Net Due Date 2/26/2005

PO Box 32355

Account Number:

9429122167

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

2,7 5.00

East Hartford, CT 06108

Fleet Bank

Bank Name: Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 364 of 506

INVOICE

Invoice

31246 K

invoice Date

Sales Order No.

1/28/2005 20392

Customer

5325

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Sold To: DELPHI ENERGY & ENGINE .

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

118,000 ROTOR ASSEMBLY HD ACTUATOR

1/28/2005 14004 PJAX#37867348

606270

25351497 REV 04

EΑ

400

2.21000

884.00

PS#32390 VIA PJAX COL#37867348 400 PCS, 1-28-05

DOC/MSG#150033538 KANBAN 0000002, 0000003

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/27/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics international, inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 365 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

invoice invoice Date Customer

31281 K 1/31/200

Sales Order No.

20392 5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP#JM01

27.000 SENSOR FOR HD ACTUATOR

1/31/2005 14010 PJAX #37867355

670611

25357937 REV 03J

FΑ

3360

.14100

473.76

PS#32424 VIA PJAX COL#37867355 3,360 PCS. 1-31-06

DOC/MSG#1500334144 KANBAN 0000001

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/2/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDi

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number: ABA/Routing:

9429122167 011900571

Account Name:

Bank Name:

Kane Magnetics International, Inc. FBO FCC Fieet Bank

Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND DF REGULATIONS AND CROERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 366 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

invoice Invoice Date

Customer

31282 K 1/31/2005

Sales Order No.

20392 5325

Sold To: **DELPHI.ENERGY & ENGINE**

> NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79908 CISCO 35021 SAP#JM01

119,000 ROTOR ASSEMBLY HD ACTUATOR

1/31/2005 14010 PJAX #37867355

606270

25351497 REV 04

EΑ

600

2.21000

1,328.00

PS#32423 VIA PJAX COL#37867355 600 PCS. 1-31-05 DOC/MSG#1500333927 KANBAN 0000004, 0000005

DOC/MSG#1500334144 KANBAN 0000006

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/2/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kans Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 367 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

invoice

31309 K

Invoice Date Customer

2/2/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Customer P.O.

Instructions 550035621 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price 117.000 ROTOR ASSEMBLY HD ACTUATOR 606270 2/2/2005 4813 PJAX#378687363 ĒΑ 200 2.21000 25351497 REV 04 442.00

PS#4813 (SYS. PS#32459) VIA PJAX#37867363 200 PCS. 2-2-05 DOC/MSG#1500334862

...KANBAN 0000013

Terms NET 30 DAYS

Net Due Date 3/4/2005

TOTAL INVOICE

442.00

Please Remit To:

Vla regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 368 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice Invoice Date

31351 K 2/8/2005

Sales Order No.

Customer

20392 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

	Salesperson Number 26623	Special Instructions			Custome 550035	
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	ROTOR ASSEMBLY HD ACTUATOR 14021 PJAX#37867371	606270 25351497 REV 04	EA .	800	2.21000	
						1,768.00

PS#32494 VIA PJAX #37867371 800 PCS. 2-8-05 DOC/MSG#1500336025 KANBAN 0000028 DOC/MSG#1500335089 KANBAN 0000007, 0000008 DOC/MSG#1500335920 KANBAN 0000009

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/10/2005

1,768.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

Hartford, CT 06150-2355

99 Founder's Plaza

011900571

East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 86115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 . Exhibit Proof of Claim Pg 369 of 506

INVOICE

700 Elk Aveлue, Капе, РА 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

31365 K

Invoice Date Customer

2/9/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Mi 48501

Salesperson Number

26623

Special

Customer P.O. instructions 550035621 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price 123.000 ROTOR ASSEMBLY HD ACTUATOR 606270 2/9/2005 CARTON SIZE 18 X 9 X 8 EΑ 200 2.21000 25351497 REV 04 442.00

PS#32506 VIA PJAX COL#37867389 200 PCS. 2-9-05 DOC/MSG#1500336615 KANBAN 0000010

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/11/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics international, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 370 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

invoice

invoice Date

31405 K 2/14/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

	Salesperson Number 26623	Special Instructions			Custome 550035	
Line No. 124.000	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	124.000 ROTOR ASSEMBLY HD ACTUATOR 2/10/2005 14042 PJAX#37867405	606270 25351497 REV 04	EA	200	2.21900	
						442.00

PS#32552 VIA PJAX COL#37867405 200 PCS. 2-14-05 DOC/MSG#1500336980 KANBAN0000011

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/16/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

ABA/Routing:

011900571

Hartford, CT 06150-2355

East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fieet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 371 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice 31470 Invoice Date Customer

Sales Order No.

2/18/ 236

651

Sold To: DELPHI AUTOMOTIVE SYSTEMS

TECHNICAL CENTER FLINT

M/C 485.200.600

1601 N. AVERILL AVENUE

FLINT

48556

Salesperson Nu	ımber					
20005		Special				
ne No, De:	scription	Instructions KMI/Customer Part Num			Custom AES20	
2.000 DELPHI P/N 25; 5/2005	ELPHI P/N 25358422	9166021	DOM	Quantity Shipped	Unit Price	Extended Price
		0.1000/21	EA	1	61,700.00000	

TOOLING CHARGE TO PROVIDE MAGNET ASSEMBLY 25358422 PER KANE MAGNETICS QUOTATION EB019-K.

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/20/2005

61,700.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Kane Magnetics international, Inc. FBO FCC

Account Name: Bank Name:

Fleet Bank

East Hartford, CT 06108

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

VE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL AFPLICABLE REQUIREMENTS IF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS F THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 372 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

31494

Involce Date Customer

2/21/2 2039;

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

125.000 ROTOR ASSEMBLY HD ACTUATOR

2/14/2005 CARTON SIZE 18 X 9 X 8

606270

25351497 REV 04

EΑ

2000

2.21000

4,420.00

PS#32632 VIA PJAX COL#37867447 2,000 PCS. 2-21-05

DOC/MSG#1500337724 KANBAN 0000012

DOC/MSG#1500338488 KANBAN 0000015, 0000016

DOC/MSG#1500338890 KANBAN 0000017, 0000018

DOC/MSG#1500339315 KANBAN 0000019, 0000020

DOC/MSG#1500339677 KANBAN 0000001, 0000021, 0000022

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/23/2005

4,420.00

Please Remit To:

Via regular mail;

Kane Magnetics International, Inc. PO Box 32355

Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Via wire/ACH/EDI

Account Number:

9429122167

ABA/Routing: Account Name:

011900571

Kane Magnetics International, Inc. FBO FCC

Bank Neme: Bank Address:

Fleet Bank

Hartford, CT 06115

SWIFT Code;

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS B, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 373 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

UoM

EΑ

Invoice Invoice Date Customer

31557 K 2/24/20(

Sales Order No.

20392 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

instructions

KMI/Customer Part Number

Customer P.O.

550035621

Description 130.100 ROTOR ASSEMBLY HD ACTUATOR

606270

1600

Quantity Shipped

Unit Price

Extended Price

3,536.00

2/21/2005 14101 PJAX#37867462

25351497 REV 04

2.21000

PS#32679 VIA PJAX COL#47867462 1,600 PCS. 2-24-05

DOC/MSG#1500339677

...KANBAN 0000023

Line No.

DOC/MSG#1500339929

...KANBAN 0000002, 0000003, 0000004,0000005

DOC/MSG#1500340499

...KANBAN 0000008, 0000007, 0000013

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/26/2005

3,536.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

99 Founder's Plaza East Hartford, CT 06108

Account Name: Bank Name:

Kane Magnetics International, Inc. FBO FCC

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 374 of 506

INVOICE

Invoice

32210 K

Invoice Date

4/27/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UaM .	Quantity Shipped	Unit Price	Extended Price
154.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EΑ	400	2.21000	
4/27/2005	14290 PJAX COL#100404110	25351497 REV 04				884.00

PS#33329 VIA PJAX COL#100404110 400 PCS, 4-27-05 DOC#1500357268 KANBAN 0000005, 0000029

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/27/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank .

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Involce

32229 K

Involce Date

4/28/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Ml 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price

155.000 ROTOR ASSEMBLY HD ACTUATOR 506270 EA 600 2.21000

4/28/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04

1,326.00

PS#33345 VIA PJAX COL#100404128 600 PCS. 4-28-05 DOC#1500356710 KANBAN 0000003, 0000004 DOC#1500357375 KANBAN 0000031.

Terms NET 30 DAYS

Net Due Date 5/28/2005

TOTAL INVOICE

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kana Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, GT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 376 of 506

INVOICE

Invoice

32248 K

Invoice Date

4/29/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Mi 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantily Shipped	Unit Price	Extended Price
	OTOR ASSEMBLY HD ACTUATOR ARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	884.00

PS#33362 VIA PJAX COL#100404136 400 PCS. 4-29-05 DOC#1500357637 KANBAN 0000006, 0000030

TOTAL INVOICE

B84.00

Terms NET 30 DAYS

Net Due Date 5/29/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32262 K

Invoice Date

5/2/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special

Instructions

Customer P.O.

				550035621				
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price		
	ROTOR ASSEMBLY HD ACTUATOR 4865 PJAX#100404144	606270 25351497 REV 04	EA	200	2.21000	442.00		

PS#4865 VIA PJAX COL#100404144 200 PCS, 5-2-05 (SYS PS#33378)

DOC#1500357711 KANBAN 0000032

TOTAL INVOICE

Terms -NET 30 DAYS

Net Due Date 8/1/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

ABA/Routing:

011900571

Hartford, CT 06150-2355

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name: Bank Address:

Fleet Bank Hartford, CT 08115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32284 K

Invoice Date

5/4/2005

Customer

Sales Order No.

20392 5325

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

Sold To: DELPHI ENERGY & ENGINE

FLINT

Mi 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
158,000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2,21000	
5/4/2005	4892 PJAX#100404151	25351497 REV 04				442.00

PS#4892 VIA PJAX COL#100404151 200 PCS. 5-4-05

(SYS PS#33399)

DOC#1500358755 KANBAN 0000007

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/3/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics international, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Bank Name:

Kane Magnetics International, Inc. FBO FCC Fleet Bank

Bank Address:

Hartford, CT 06115

SWiFT Code;

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF,

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32300 K

Invoice Date Customer

5/5/2005 20392

5325

Sales Order No.

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

KMI/Customer Part Number

Customer P.O.

550035621

159.000

Description

ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

UoM

400

Quantity Shipped

Extended Price

5/5/2004 CARTON SIZE 18 X 9 X 8

25351497 REV 04

2.21000

Unit Price

884.00

PS#33417 VIA PJAX COL#100404169 400 PCS. 5-5-05 DOC#1500359009 KANBAN 0000004, 0000008

Terms NET 30 DAYS

Line No.

Net Due Date 6/4/2005

TOTAL INVOICE

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kana Magnetics International, inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name;

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF,

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

32320 K

Involce Date Customer

5/9/2005

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
160.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	490	2.21000	•
5/9/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#33442 VIA PJAX COL#100404185 400 PCS, 5-9-05 DOC#150359747 KANBAN 0000005, 0000031

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 6/8/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/ED!

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

Hartford, CT 06150-2355

011900571

99 Founder's Plaza East Hartford, CT 06108 Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

Invoice

32345 K

Invoice Date

5/11/2005

Customer

20392

Sales Order No.

5319

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O. 550035619

Line No.

Description

KMI/Customer Part Number

- UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

35.000 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

473 76

5/11/2005 CARTON SIZE 6 X 6 X 5

25357937 REV 03J

PS#33469 VIA PJAX COL#100404201 3,360 PCS. 5-11-05

DOC#1500359747 KANBAN 0000004

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 6/10/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number: ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name;

Fieet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

Invoice

32346 K

Invoice Date

5/11/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

884.00

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

161.000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

4nn

2.21000

5/11/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

PS#33468 VIA PJAX COL#10040421 0 400 PCS, 5-11-05

DOC#1500360429 KANBAN 0000029, 0000030

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 6/10/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank Kane Magnetics International, Inc. #32355

ABA/Routing:

Account Number: 9429122167

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

011900571

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleet Bank

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 383 of 506

INVOICE

Invoice Invoice Date 32363 K

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Customer

5/12/2005 20392

Duns No. 04-381-7444

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
161.500	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
5/12/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#33484 VIA PJAX COL#100404219 400 PCS, 5-12-05 DOC#1500361113 KANBAN 0000009, 0000010

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 6/11/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355 -

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

Hartford, CT 06150-2355

Account Name:

011900571

99 Founder's Plaza

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108 Bank Address:

Bank Name:

Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

Invoice

32374 K

Invoice Date

5/13/2005

Customer

20392 5325

Sales Order No.

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
162.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
5/12/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04			•	1,326.00

PS#33495 VIA PJAX'#100404227 600 PCS, 5-13-05 DOC#1500360504 KANBAN 0000006, 0000007, 0000032

TOTAL INVOICE

1,326.00

Terms NET 30 DAYS

Net Due Date: 6/12/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank Kane Magnetics International, Inc. #32355

9429122167 Account Number:

PO Box 32355

99 Founder's Plaza

ABA/Routing: Account Name: 011900571

Hartford, CT 06150-2355

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 385 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

INVOICE

invoice

32387 K

Invoice Date

5/16/2005

Customer

20392

Duns No. 04-381-7444

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Extended Price Quantity Shipped Unit Price KMI/Customer Part Number **UoM** Line No. Description 2.21000 EΑ 200 606270 163.000 ROTOR ASSEMBLY HD ACTUATOR 442.00 25351497 REV 04 5/16/2005 CARTON SIZE 18 X 9 X 8

DOC#1500361434 KANBAN 0000011

PS#33506 VIA PJAX COL#100404236 200 PCS, 5-16-05

TOTAL INVOICE

442.00

Terms NET 30 DAYS

Net Due Date 6/15/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Pieza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

700 Ełk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32427 K

Invoice Date

5/19/2005

Customer

20392

Sales Order No.

5325

'Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

164,000 ROTOR ASSEMBLY HD ACTUATOR

5/17/2005 CARTON SIZE 18 X 9 X 8

606270

25351497 REV 04

EΑ

200

2.21000

442.00

.DOC#1500361663 KANBAN 0000012

PS#33549 VIA PJAX#112326269 200 PCS. 5-19-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/18/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fieet Bank

Kane Magnetics international, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 387 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

INVOICE

Invoice

32430 K

Invoice Date

5/19/2005 20392

Customer

Duns No. 04-381-7444

Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
165.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
	CARTON SIZE 18 X 9 X 8	25351497 REV 04	LA.	400	212 (200	884.00

DOC#1500362165 KANBAN 0000004, 0000008 PS#33550 VIA PJAX #112326269 400 PCS. 5-19-05

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 6/18/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

9429122167

PO Box 32355

Kane Magnetics International, inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108 Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 388 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32438 K Invoice Date

Customer

5/20/2005 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035619

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

473.76

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

36.000 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

5/20/2005 CARTON SIZE 6 X 6 X 5

25357937 REV 03J

DOC#1500362941 KANBAN 0000004

PS#33553 VIA PJAX COL#112326277 3,360 PCS. 5-20-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/19/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing: Account Name: 011900571

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF,

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

32439 K

invoice Date Customer

5/20/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Description

MI 48501

Salesperson Number

Special

Customer P.O.

550035621

26623

Instructions

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

Line No.

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

166,000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

800

2.21000

5/20/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

1,768.00

DOC#1500362941

KANBAN 0000001, 0000002, 0000005, 0000031

PS#33552 VIA PJAX COL#112326277 800 PCS. 5-20-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/19/2005

1,768.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kans Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

 Invoice
 32471
 K

 Invoice Date
 5/23/2005

 Customer
 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM .	Quantity Shipped	Unit Price	Extended Price	
	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EΑ	60 0	2.21000	1,326.00	

DOC#1500363276 KANBAN 0000003, 0000029, 0000030 PS#33566 VIA PJAX COL#112326285 600 PCS. 5-23-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/22/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Vla wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

.. .

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011909571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108 Bank Name:

Fleet Bank

Bank Address: SWIFT Code: Hartford, CT 05115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 391 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32476 K

Invoice Date

5/24/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price 168,000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 800 2.21000 5/24/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 1,768.00

DOC#1500364024 KANBAN 0000006, 7, 9, 10 PS#33573 VIA PJAX COL#112326293 800 PCS. 5-24-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/23/2005

1,768.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics international, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

9429122167

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 392 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32483 K

Invoice Date

5/25/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MJ 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
169.000 5/25/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	1600	2.21000	3,536,00

DOC#1500363376 1,600 EA. PS 33581 PJAX 112326301 ...KANBAN 6000018, 19, 20, 21, 22, 23,24, 33

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/24/2005

3,536.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name;

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STAYES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 393 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32547 K

Invoice Date Customer

6/1/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035624

Line No.	Description	KMI/Customer Part Number	UoM	Quantily Shipped	Unit Price	Extended Price	
	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	884.00	

DOC#1500364348 KANBAN 0000011, 0000032 PS#33635 VIA PJAX COL#112326335 400 PCS. 6-1-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/1/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 394 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

32548 K

Invoice Date

6/1/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price	
171.000 6/1/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	806270 25351497 REV 04	EA	800	2.21000	1,768.00	

DOC#1500365201 KANBAN 0000001, 2, 4, 5

PS#33636 VIA PJAX COL#112326335 800 PCS. 6-1-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/1/2005

1,768.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 395 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32561 K

Invoice Date Customer

6/3/2005

Sales Order No.

20392 5325

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

Sold To: DELPHI ENERGY & ENGINE

FLINT

MI 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

					
Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	200	2.21000	442.00
	ROTOR ASSEMBLY HD ACTUATOR	ROTOR ASSEMBLY HD ACTUATOR 606270	ROTOR ASSEMBLY HD ACTUATOR 606270 EA	ROTOR ASSEMBLY HD ACTUATOR 606270 EA 200	ROTOR ASSEMBLY HD ACTUATOR 606270 EA 200 2.21000

DOC#1500366180 KANBAN 0000011

PS#33652 VIA PJAX COL#112326350 200 PCS, 6-3-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/3/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

ABA/Routing: Account Name: 9429122167 011900571

East Hartford, CT 86108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 396 of 506

INVOICE

Invoice

32577 K

Invoice Date

6/6/2005

Customer

20392

Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
173.000 6/6/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	884.00

DOC#1500366586 KANBAN 0000014, 0000031 PS#33675 VIA PJAX COL#112326368 400 PCS. 6-6-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/6/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics international, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167 011900571

ABA/Routing: Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fieet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 397 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32591 K

Invoice Date

6/7/2005 20392

Customer Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
174,000 6/7/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	600	2.21000	
01112000	CARTON SIZE 18 X 9 X 8	20301497 REV U4				1,326.00

DOC#1500366832 KANBAN 0000003, 0000008, 0000032 PS#33682 VIA PJAX COL#112326378 600 PCS, 6-7-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/7/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 398 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32601 K

Invoice Date

6/8/2005 20392

Customer

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
175.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1000	2.21000	
6/8/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,210.00

DOC#1500367346 KANBAN 00000012, 13, 16, 17, 25 PS#33700 VIA PJAX COL#112326384 1000 PCS. 6-8-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/8/2005

2,210.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355 -

Fleet Bank

Account Number: ABA/Routing:

9429122167

Kane Magnetics International, Inc. #32355

011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108 Account Name:

Kane Magnetics International, inc. FBO FCC

Fleet Bank

Bank Name: Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 399 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32612 K

Invoice Date Customer

6/9/2005 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

26623

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP#JM01

37.000 SENSOR FOR HD ACTUATOR

6/9/2005 CARTON SIZE 6 X 6 X 5

670611

25357937 REV 03J

EΑ

3360

.14100

473.76

DOC#1500368133 KANBAN 0000001

PS#33703 VIA MENLO C#200586197-9 3,360 PCS, 6-9-05

Terms NET 30 DAYS

Net Due Date 7/9/2005

TOTAL INVOICE

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Kane Magnetics International, Inc. #32355

Account Number: ABA/Routing:

9429122167

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

011900571

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 400 of 506

INVOICE

Invoice

32613 K

Invoice Date

6/9/2005

Customer

20392

Sales Order No.

5319

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantily Shipped	Unit Price	Extended Price
38.000 6/9/2005	SENSOR FOR HD ACTUATOR CARTON SIZE 6 X 6 X 5	670611 25357937 REV 03J	EΑ	3360	.14100	473.76

DOC#1500367862 KANBAN 0000004

PS#33704 VIA PJAX COL#112326392 3,360 PCS. 6-9-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/9/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing; Account Name: 011900571

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEFT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 401 of 506

INVOICE

32614 K

Invoice Invoice Date

6/9/2005

Customer

20392

Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

176,000 ROTOR ASSEMBLY HD ACTUATOR

606270

400

2.21000

884.00

6/9/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

DOC#1500367706 KANBAN 0000028, 29

Net Due Date 7/9/2005

884.00

TOTAL INVOICE

Terms NET 30 DAYS

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 402 of 506

INVOICE

Invoice

32615 K

Invoice Date

6/9/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
177.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/9/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500368121 KANBAN 0000027, 0000034 PS#33706 VIA PJAX COL#112326392 400 PCS. 6-9-05

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 7/9/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank PO Box 32355

Kane Magnetics International, Inc. #32355

Account Number:

ABA/Routing:

9429122167 011900571

99 Founder's Plaza

Account Name:

Fleet Bank

Hartford, CT 06150-2355

East Hartford, CT 06108

Kane Magnetics international, Inc. FBO FCC

Bank Name: Bank Address;

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 403 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Invoice Date 32628 K

Customer

6/10/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMi/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	DTOR ASSEMBLY HD ACTUATOR	606270 25351497 REV 04	EA	600	2.21000	1,326.00

DOC#1500368065 KANBAN 0000001, 2, 4 PS#33718 VIA PJAX #112326400 600 PCS. 6-10-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/10/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

011900571 ABA/Routing:

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

9429122167

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 404 of 506

INVOICE

invoice

32639 K

Invoice Date

6/13/2005

Customer

20392

Sales Order No.

5325

Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
179.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/13/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500368531 KANBAN 0000005, 0000006 PS#33727 VIA PJAX COL#112326418 400 PCS, 6-13-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/13/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number: ABA/Routing:

9429122167

Kane Magnetics International, Inc. #32355

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 405 of 506

INVOICE

Invoice

32648 K

Invoice Date

6/14/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
181.000 ROTOR	ASSEMBLY HD ACTUATOR	606270 25351497 REV 04	EA	1000	2.21000	2,210.00

DOC#1500368867 KANBAN 3, 7, 8, 9, 10

PS#33744 VIA PJAX #112326426 1,000 PCS. 6-14-05

TOTAL INVOICE

2,210.00

Terms NET 30 DAYS

Net Due Date 7/14/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics Intérnational, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Hartford, CT 06115 Bank Address:

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES CEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 406 of 506

INVOICE

Invoice

32708 K

Invoice Date

6/20/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	<u>UoM</u> .	Quantity Shipped	Unit Price	Extended Price
182.000 6/17/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	884.00

DOC#1500369653 KANBAN 0000018, 30 PS#337878 VIA PJAX #112326442 400 PCS, 6-20-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/20/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number;

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name;

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 407 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32709 K

Invoice Date

6/20/2005 20392

Customer Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
183.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EΑ	400	2.21000	
6/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884,00

DOC#1500370170 KANBAN 0000019, 20

PS#33788 VIA PJAX #112326442 400 PCS, 6-20-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/20/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167 ABA/Routing: 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address:

Hartford, CT 06115

Fleet Bank

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 408 of 506

INVOICE

Invoice

32722 K

Invoice Date

6/21/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
183.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500370429 KANBAN 0000021, 0000022 PS#33801 VIA PJAX #112326459 400 PCS, 6-21-05

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 7/21/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number: ABA/Routing:

Kane Magnetics International, Inc. #32355

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address;

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 409 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

invoice

32734 K

Invoice Date Customer

6/22/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

6/22/2005 CARTON SIZE 18 X 9 X 8

183.200 ROTOR ASSEMBLY HD ACTUATOR

25351497 REV 04

EΑ

400

2.21000

884.00

DOC#1500370958 KANBAN 0000023, 0000024

PS#33819 VIA PJAX COL#112326467 400 PCS. 6-22-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/22/2005

884.00

Please Remit To:

Via regular mail:

Hartford, CT 06150-2355

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing: Account Name: 011900571

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 410 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

UoM

EΑ

Invoice 32755 K Invoice Date 6/23/2005 Customer 20392

Sales Order No.

5325

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special Instructions

Customer P.O.

550035621

ROTOR ASSEMBLY HD ACTUATOR

Description

KMI/Customer Part Number

Quantity Shipped

Unit Price

Extended Price

6/23/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

606270

600

2.21000

1,326.00

DOC#1500371665 KANBAN 0000011, 31, 32

PS#33828 VIA PJAX COL#112326475 600 PCS. 6-23-05

TOTAL INVOICE

Terms NET 30 DAYS

Line No.

Net Due Date 7/23/2005

1,326.00

Please Remit To:

Via regular maii:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kans Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 411 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32776 K

Invoice Date Customer

6/27/2005 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

39.000 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

473.76

6/27/2005 CARTON SIZE 6 X 6 X 5

25357937 REV 03J

DOC#1500372171 KANBAN 0000004

PS#33850 VIA PJAX COL#112326483 3,360 PCS. 6-27-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/27/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167 011900571

ABA/Routing: Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR SYANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 412 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice 32777 K Invoice Date

Customer

6/27/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number Special 26623 Instructions

Customer P.O.

550035621

SHIPPING MARKS:

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JMD1

184.000 ROTOR ASSEMBLY HD ACTUATOR 6/20/2005 CARTON SIZE 18 X 9 X 8

606270

25351497 REV 04

EΑ

1200

2.21000

2,652.00

DOC#1500370276 KANBAN 0000035, 36, 37, 38, 39, 40 PS#33849 VIA PJAX COL#112326483 1200 PCS, 6-27-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/27/2005

2,652.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 413 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

32781 K

Invoice Date Customer

6/28/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

KMI/Customer Part Number

Customer P.O.

550035621

184.100 ROTOR ASSEMBLY HD ACTUATOR

Description

606270

Quantity Shipped

DoM

EΑ

Unit Price

Extended Price

6/27/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

600 2.21000

1,326.00

DOC#1500371995 KANBAN 0000012, 16, 34 PS#33853 VIA.PJAX COL#112326491 600 PCS. 6-28-05

TOTAL INVOICE

Terms NET 30 DAYS

Line No.

Net Due Date 7/28/2005

1,326.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number: 9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 414 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice Invoice Date Customer

32783 K 6/28/2005

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

	Salesperson Number	Speciai				
26623		Instructions			Custome	
Line No.	Description	KMI/Custerner			550035	621
		KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
185.000 6/28/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	800	2.21000	
						1,768.00

DOC#1500372171 KANBAN 0000001, 2, 3, 4

PS#33854 VIA PJAX COL#112326491 800 PCS, 6-28-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/28/2005 ·

1,768.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fieet Bank

Account Number:

9429122167

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

ABA/Routing:

011900571

East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

Hartford, CT 06115 FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 415 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32793 K

Invoice Date

6/29/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

				550035621			
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price	
	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	400	2.21000	884.00	

DOC#1500372689 KANBAN 0000017, 0000033

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/29/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name: Bank Address: Fleet Bank

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 416 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice invoice Date 32801 K

Customer

6/30/200; 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Une No.

Description

KMI/Customer Part Number

UaM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01

40.000 SENSOR FOR HD ACTUATOR 6/30/2005 CARTON SIZE 6 X 8 X 5

670611

25357937 REV 03J

EΑ

3360

-14100

473.76

DOC#1500373176 KANBAN 0000001

PS#33878 VIA PJAX COL#100432269 3,360 PCS 6-30-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/30/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167 011900571

ABA/Routing:

Account Name:

Kene Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address;

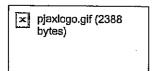
Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Shipment Tracking

Pro No:100432269

Origin terminal: GIBSONIA, PA

Destination terminal: INDIANAPOLIS, IN

Pick-Up Date: 6/30/05

Status: Delivered

Delivery Date: 7/01/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 418 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

32802 K

Invoice Date

6/30/2005

Customer

20392

Sales Order No.

5325

Sold To:

DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

606270

EΑ

1200

2.21000

6/30/2005 CARTON SIZE 18 X 9 X 8

187.000 ROTOR ASSEMBLY HD ACTUATOR

25351497 REV 04

2.652.00

DOC#1500373345 KANBAN 0000005, 6, 7, 8, 28, 29

PS#33877 VIA PJAX COL#100432269 1200 PCS 6-30-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/30/2005

2,652,00

Please Remit To:

Via regular mall:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Account Number:

ABA/Routing:

9429122167

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

Account Name:

011900571

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

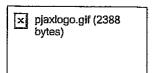
Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Shipment Tracking

Pro No:100432269

Origin terminal: GIBSONIA, PA

Destination terminal: INDIANAPOLIS, IN

Pick-Up Date: 6/30/05

Status: Delivered

Delivery Date: 7/01/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 420 of 506

INVOICE

Invoice

32816 K

Invoice Date

7/1/2005

Customer

20392

Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035619

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

473,76

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

41,000 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

7/1/2005 CARTON SIZE 6 X 6 X 5

25357937 REV 03J

DOC#1500373418 KANBAN 0000002

PS#33889 VIA PJAX COL#100432277 3,360 PCS 7-1-05

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 7/31/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

9429122167

PO Box 32355 .

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 421 of 506

INVOICE

invoice

32817 K

Invoice Date

7/1/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS: **DELPHI E/SEC-JUAREZ**

32 CELERITY WAGON EL PASO, TX 79906

CISGO 35021 SAP#JM01

188.000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

1200

2.21000

7/1/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

2,652,00

DOC#1500373432 KANBAN 0000009, 10, 11, 30, 31, 32 PS#33888 VIA PJAX COL#100432277 1,200 PCS 7-1-05

TOTAL INVOICE

2,652.00

Terms NET 30-DAYS

Net Due Date 7/31/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

ABA/Routing:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

Account Name:

9429122167 011900571

99 Founder's Plaza

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

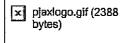
Bank Address: SWIFT Code:

Hartford, CT 06115

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Shipment Tracking

Pro No:100432277

Origin terminal: GIBSONIA, PA

Destination terminal: INDIANAPOLIS, IN

Pick-Up Date: 7/01/05

Status: Delivered

Delivery Date: 7/05/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32862 K

Invoice Date

7/11/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	506270 25351497 REV 04	EA	800	2,21000	1,768.00

DOC/MSG#1500374199 KANBAN 0000032, 38, 39 49 PS#33938 VIA PJAX C#100432285 800 PCS 7-11-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/10/2005

1,768.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

99 Founder's Plaza

Account Name:

011900571

East Hartford, GT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

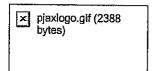
Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS. OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit
Shipment Tracking Proof of Claim Pg 424 of 506
Page 1 of 1



Shipment Tracking

Pro No:100432285

Origin terminal: GIBSONIA, PA

Destination terminal: INDIANAPOLIS, IN

Pick-Up Date: 7/11/05

Status: Delivered

Delivery Date: 7/12/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

invoice

32875 K

Invoice Date

Sales Order No.

7/12/2005

Customer

20392 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS
MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
188.200 F	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1400	2.21000	
7/12/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04	,			3,094.00

DOC#1500374294 KANBAN 0000001, 2, 3, 4, 5, 6, 12 PS#33943 VIA PJAX COL#10432293 1400 PCS 7-12-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/11/2005

3,094.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

1 O DOX 02000

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND CRIDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit
Shipment Tracking Proof of Claim Pg 426 of 506
Page 1 of 1

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Shipment Tracking

Pro No:100432293

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/12/05

Status: Delivered

Delivery Date: 7/14/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 427 of 506

INVOICE

32883 K

Invoice Involce Date

7/14/2005

Customer

20392

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623		Special Instructions		er P.O. 1621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	608270 25351497 REV 04	EA	400 .	2.21000	884.00

DOC#1500373825 KANBAN 0000035, 38 PS#33950 VIA PJAX C#100432301 400 PCS 7-14-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/13/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

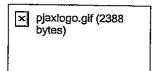
Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Shipment Tracking

Pro No:100432301

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/14/05

Status: Delivered

Delivery Date: 7/16/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32884 K

Invoice Date Customer

7/14/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price 191.000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 200 2.21000 7/18/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 442.00

DOC#1500374109 KANBAN 00000037

PS#33951 VIA PJAX C#100432301 200 PCS 7-14-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/13/2005

442.00

Please Remit To:

Via regular mail;

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Account Number: ABA/Routing:

9429122167

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

011900571

99 Founder's Plaza East Hartford, CT 06108

Fleet Bank

Account Name:

Kane Magnetics International, Inc. FBO FCC Fleet Bank

Валк Name:

Hartford, CT 06115

Bank Address:

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32885 K

Involce Date Customer

7/14/2005

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
192,000 7/18/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	1000	2.21000	2,210.00

DOC#1500374578 KANBAN 0000007, 8, 9, 10, 11 PS#33952 VIA PJAX C#100432301 1000 PCS 7-14-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/13/2005

2,210.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name: SWIFT Code:

Fleet Bank Hartford, CT 06115

Bank Address:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32886 K

Invoice Date

7/14/2005

Customer

20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Ml 48501

Salesperson Number Special Customer P.O. 26623 instructions 550035619 Line No. Description KMI/Customer Part Number UaM Quantity Shipped Unit Price Extended Price SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01 42,000 SENSOR FOR HD ACTUATOR 670611 EΑ 3360 .14100 7/18/2005 CARTON SIZE 6 X 6 X 5 25357937 REV 03J 473.76

DOC#1500374109 KANBAN 0000004

PS#33953 VIA PJAX C#100432301 3360 PCS. 7-14-05

TOTAL INVOICE

· Terms NET-30-DAYS

Net Due Date 8/13/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

Hartford, CT 06150-2355

011900571

Hartford, CT 06115

99 Founder's Pieza

East Hartford, CT 06108

Account Name;

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address: SWIFT Code:

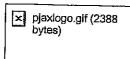
FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432301

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/14/05

Status: Delivered

Delivery Date: 7/16/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32905 K

Invoice Date

7/18/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Mi 48501

SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01 193.000 ROTOR ASSEMBLY HD ACTUATOR 606270 EA 1000 2.21000 7/18/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04	Salesperson Number 26623		Special Instructions			Customer P.O. 550035621	
7/18/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 DOC#1500374818 KANBAN 0000029, 30, 31, 32, 01	Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
7/18/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 DOC#1500374818 KANBAN 0000029, 30, 31, 32, 01	DELPHI E 32 CELER EL PASO,	VSEC-JUAREZ RITY WAGON TX 79906					
DOC#1500374818 KANBAN 0000029, 30, 31, 32, 01	193.000 7/18/2005			EA	1000	2.21000	2,210.00
PS#33974 VIA PJAX #100432319 1000 PCS 7-18-05					٠.		. TOTAL INVOICE

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

99 Founder's Plaza

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhib Shipment Tracking Proof of Claim Pg 434 of 506

Page 1 of 1

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Shipment Tracking

Pro No:100432319

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/18/05

Status: Delivered

Delivery Date: 7/20/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

32912 K

Invoice Date Customer

7/20/2005 20392

Sales Order No.

5325

DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special 5

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM ———	Quantity Shipped	Unit Price	Extended Price
	OTOR ASSEMBLY HD ACTUATOR ARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	200	2.21000	442.90

DOC#1500375233 KANBAN 0000005

PS#33993 VIA PJAX COL#100432327 200 PCS 7-20-05

TOTAL INVOICE

442.00

Terms NET 30 DAYS

Net Due Date 8/19/2005

Please Remit To:

Via regular mail:

Via overnight deliveries;

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Account Number:

9429122167

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

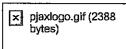
Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Shipment Tracking

Pro No:100432327

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/20/05

Status: Delivered

Delivery Date: 7/22/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 invoice

32989 K

Invoice Date

7/28/2005

Customer

22816

Duns No. 04-381-7444

Sales Order No.

6794

Sold To: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND ROAD

SAGINAW

48601-9494

Salesperson Number Special Customer P.O. 20005 Instructions S3S28162 Line No. Description KMI/Customer Part Number UaM Quantity Shipped Unit Price Extended Price 1.000 "ENGINEERING COSTS FOR TOOLING EΑ 2,900.00000 7/28/2005 2,900.00

PROJECT ENGINEER - SHAUN NASMAN TOTAL 37 HRS x \$90 p/HR = \$3,300.00 SUMMARY: COMPOUND FORMUALTION - 1 HR ACTUAL COMPOUNDING TIME - 8 HR MOLD SET-UP TIME (ENGINEERING) - 1 HR MOLD / PROCESS DEVELOPMENT (2 ENGINEERS) - 2 HR RUN TIME FOR SAMPLES, TO DATE - 12 HR MAG TIME / SCAN TIME, TO DATE - 10 HR INSPECTION TIME - 2 HR MOLD REMOVAL TIME - 1 HR

TOTAL INVOICE

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Account Number: ABA/Routing:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355

Account Name:

9429122167 011900571

99 Founder's Plaza

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name: Bank Address:

Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 438 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

33002 K

Invoice Date Customer

7/29/2005 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550035619 Line No. Description KMI/Customer Part Number UeM Quantity Shipped Unit Price Extended Price SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01 43,000 SENSOR FOR HD ACTUATOR 670611 EΑ 3360 .14100 7/29/2005 CARTON SIZE 6 X 6 X 5 25357937 REV 03J 473.76 DOC#1500377697 KANBAN 0000002 PS#34064 VIA PJAX#100432376 3,380 PCS. 7-29-05 **TOTAL INVOICE**

Please Remit To:

Terms NET-30-DAYS

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

"Net Due Date 18/28/2005

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167

Hartford, CT 06150-2355

Account Name:

011906571

99 Founder's Plaza East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

473.76

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

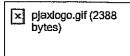
F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GODDS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 439 of 506

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432376

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/29/05

Status: Delivered

Delivery Date: 8/01/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

33003 K

Invoice Date Customer

7/29/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

195.000 ROTOR ASSEMBLY HD ACTUATOR

7/29/2005 CARTON SIZE 18 X 9 X 8

606270

25351497 REV 04

EΑ

2800

2.21000

6,188.00

DOC#1500377697 KANBAN 13, 14, 15, 16, 17, 18, 29, 20, 21, 22, 23, 24, 25, 26

PS#34063 VIA PJAX COL#100432376 2,800 PCS 7-29-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/28/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kene Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

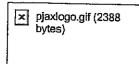
F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 441 of 506

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432376

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/29/05

Status: Delivered

Delivery Date: 8/01/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

33049 K

Invoice Date Customer

8/5/2005 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special 26623 Customer P.O. Instructions 550035619 Line No. Description KMI/Customer Part Number **UoM** Quantity Shipped Unit Price Extended Price SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01 44,000 SENSOR FOR HD ACTUATOR 670611 EΑ 3360 8/5/2005 CARTON SIZE 6 X 6 X 5 .14100 25357937 REV 03J 473.76 DOC#1500379332: KANBAN 0000001 PS#34112 VIA PJAX COL#1100432392 3,360 PCS. 8-5-05 **TOTAL INVOICE**

Please Remit To:

Terms NET 30 DAYS

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Net Due Date 9/4/2005

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics international, inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

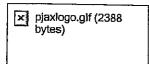
F.O.B. POINT OF MANUFACTURER

WE HERENY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 443 of 506

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432392

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/05/05

Status: Delivered

Delivery Date: 8/08/05

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

33050 K

Invoice Date

8/5/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number Special 26623 Instructions Line No. Description KMI/Customer Part Number UoM Quantity Shipped

Extended Price

Customer P.O.

550035621

SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01

196,000 ROTOR ASSEMBLY HD ACTUATOR

8/5/2005 CARTON SIZE 18 X 9 X 8

608270

EΑ

2000

2.21000

Unit Price

25351497 REV 04

4,420.00

DOC#1500379332: KANBAN 0000001, 2, 3, 4, 5, 6, 7, 8, 9, 10 PS#34111 VIA PJAX COL#100432392 2,000 PCS. 8-5-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/4/2005

4,420.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

ABA/Routing:

011900571

9429122167

Fleet Bank

Account Name:

Kene Magnetics International, Inc. FBO FCC

Bank Name:

Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

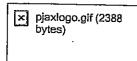
F.O.B. POINT OF MANUFACTURER

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 445 of 506

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432392

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/05/05

Status: Delivered

Delivery Date: 8/08/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Date

33095 K 8/11/2005

Customer

Invoice

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number 26623

Special

Instructions

Customer P.O. 550035621

Line No. Description KMI/Customer Part Number UnM Quantity Shipped Unit Price Extended Price 197.000 ROTOR ASSEMBLY HD ACTUATOR 606270 EΑ 400 2.21000 8/11/2005 CARTON SIZE 18 X 9 X 8 25351497 REV 04 884.00

DOC#1500380773: KANBAN 0000011, 0000012 PS#34152 VIA PJAX #1004322426 400 PCS. 8-11-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/10/2005

884.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 96150-2355

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

Fleet Bank

East Hartford, CT 06108

Account Number: ABA/Routing:

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank Hartford, CT 06115

Bank Address:

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

33110 K

Invoice Date Customer

8/15/2005

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
198.000 8/15/2005	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	200	2.21000	442.00

DOC#1500381685 KANBAN 0000013

PS#3416B VIA PJAX COL#100432434 200 PCS. 8-15-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/14/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice 33122 K Invoice Date 8/16/2005 Customer 20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number Special Customer P.O. 26623 Instructions 550035619 Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01 45.000 SENSOR FOR HD ACTUATOR 670611 EΑ 3360 .14100 8/16/2005 CARTON SIZE 6 X 6 X 5 25357937 REV 03J 473.76

DOC#15003B1977; KANBAN 0000002

PS#341812 VIA PJAX#100432442 3,360 PCS. 8-16-05

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 19/15/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Account Number: ABA/Routing:

9429122167

Kane Magnetics International, Inc. #32355

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Bank Name:

Kane Magnetics International, Inc. FBO FCC Fleet Bank

Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

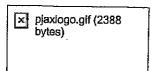
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhib

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432442

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/16/05

Status: Delivered

Delivery Date: 8/17/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

33123 K

Invoice Date

8/16/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

199,000 ROTOR ASSEMBLY HD ACTUATOR

606270

ΕΑ

3000

2 21000

6,630.00

8/16/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

DOC#1500381977:

KANBAN 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 14, 15, 16, 17, 18

PS#34181 VIA PJAX COL#100432442 3,000 PCS. 8-16-05

TOTAL INVOICE

, Terms NET 30 DAYS

Net Due Date 9/15/2005

6,630.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

99 Founder's Plaza

East Hartford, CT 06108

Account Number:

9429122167

ABA/Routing:

011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC Fleet Bank

Bank Name: Bank Address:

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

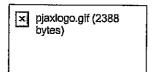
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 451 of 506

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432442

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/16/05

Status: Delivered

Delivery Date: 8/17/05

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Invoice Date Customer

33144 K 8/18/2005

24176

Sales Order No.

6613

Sold To: DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number 26623		Special Instructions		Customer P.O. JMS41105		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
3.100 s 3/18/2005	SAMPLE CC66 PN 25379637	66SAMPLE	EA	100	15.00000	1,500.00
	/IA UPS NDA COL 100 PCS. 8-18-05 #1Z1869000149493984					
			·			TOTAL INVOICE
Terms NE	ET 30 DAYS Ne	t Due Date 9/17/2005				1,500.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fieet Bank

Account Number: 9429122167

PO Box 32355

Kane Magnetics International, Inc. #32355 ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Bank Address:

Fleet Bank Hartford, CT 06115

SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

UPS Package Tracking

Page 1 of 1



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UPS Uni

Forgot Password

Standar **making** spania langgerdang

Tracking

- → <u>Track by Tracking Number</u>
 - > Track by E-mail
 > Import Tracking
 Numbers ₽
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking a
- → Void a Shipment a
- → Help

Track by Tracking Number

Password:

View Tracking Summary

Log-In User ID:

To see a detailed report for each package, please select the View package progress lin

Tracking Number	Status	Delivery Information		
1. 1Z 186 900 01 4949 398 4	Delivered	Delivered on:	08/19/2005 9:19 A.M.	
→ <u>View package progress</u>		Delivered to: Signed by: Service Type:	EL PASO, TX GONZALEZ NEXT DAY A	

Tracking results provided by UPS: 06/27/2006 1:32 P.M. Eastern Time (USA)

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700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Invoice

33152 K

Invoice Date

8/19/2005

Customer

20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

46,000 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

,14100

473.76

8/19/2005 CARTON SIZE 6 X 6 X 5

25357937 REV 03J

DOC#1500382937: 0000001

PS#34206 VIA PJAX COL#100432459 3,360 PCS, 8-19-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/18/2005

473.76

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Hartford, CT 06150-2355

Fleet Bank

Kane Magnetics International, Inc. #32355

Account Number: ABA/Routing:

9429122167 011900571

99 Founder's Plaza East Hartford, CT 06108

Account Name:

Kane Magnetics International, Inc. FBO FCC

Bank Name: Bank Address: Fleet Bank

Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

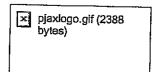
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 455 of 506

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432459

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/19/05

Status: Delivered

Delivery Date: 8/22/05

Invoice Invoice Date 33153 K

8/19/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Salesperson Number

26623

Special

instructions

Customer P.O.

550035621

Line No

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

200,000 ROTOR ASSEMBLY HD ACTUATOR

606270

ĒΑ

3000

2.21000

8/19/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

6,630.00

DOC#1500382937:

...KANBAN 11, 12, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31

PS#34205 VIA PJAX COL#10432459 3,000 PCS. 8-19-05

TOTAL INVOICE

6,630.00

Terms NET 30 DAYS

Net Due Date 9/18/2005

Please Remit To:

Via regular mail;

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Bank Name:

Kane Magnetics International, Inc. FBO FCC

Bank Address:

Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

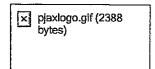
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit

Proof of Claim Pg 457 of 506

Page 1 of 1



Shipment Tracking

Pro No:100432459

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/19/05

Status: Delivered

Delivery Date: 8/22/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 458 of 506

INVOICE

Invoice

33167 K

invoice Date

8/22/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.	Description	KMI/Customer Part Number	ÜoM	Quantity Shipped	Unit Price	Extended Price
	ROTOR ASSEMBLY HD ACTUATOR CARTON SIZE 18 X 9 X 8	606270 25351497 REV 04	EA	600	2.21000	1,326.00

DOC#1500383299: KANBAN 0000032, 33, 34

PS#34225 VIA PJAX COL#100432467 600 PCS, 8-22-05

TOTAL INVOICE

1,326.00

Terms NET 30 DAYS

Net Due Date 9/21/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number: 9429122167 ABA/Routing:

Hartford, CT 06150-2355

Kane Magnetics International, Inc. #32355 99 Founder's Plaza

Account Name:

011900571

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108 Bank Name: Bank Address:

Fleet Bank Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

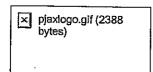
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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 459 of 506

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432467

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/22/05

Status: Delivered

Delivery Date: 8/23/05

33173 K

Invoice Invoice Date

8/22/2005

Customer

23611

Sales Order No.

681B

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

Sold To: DELPHI AUTOMOTIVE SYSTEMS

TECHNICAL CENTER FLINT

M/C 485.200.600

1601 N. AVERILL AVENUE

FLINT

MI 48556

Salesperson Number

20005

Special

Instructions

Customer P.O.

AES37089

Line No. Description KMI/Customer Part Number UoM Quantity Shipped Unit Price Extended Price 2,000 SAMPLE FOR CC66 66SAMPLE EΑ 12 4.16700 8/22/2005 50.00

PS#1425 (SYS PS#34226) VIA UPS 2DA 12 PCS. 8-17-05 TRACKING#1Z1869000247021860 25319631 MAGNET ASM WITH ELECTROLESS NICKEL PLATS

TOTAL INVOICE

50.00

Terms NET 30 DAYS

Net Due Date 9/21/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

Kane Magnetics International, Inc. #32355

ABA/Routing:

9429122167 011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108 Bank Name:

Fleet Bank

Bank Address; Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF,

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 461 of 506

UPS Package Tracking

Page 1 of 1



Home | About UPS | Contact UPS | Getting Started @ UPS.com

UPS Uni

2ND DAY AIR

| Forgot Password

Service Type:

Tracking

- > Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers €
- → Track by Reference Number
- → Track by Freight Tracking <u>Number</u>
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking #
- → Void a Shipment A
- → Help

Track by Tracking Number

Password:

View Tracking Summary

Log-In User ID:

To see a detailed report for each package, please select the View package progress lin

Tracking Number	Status	Delivery Infor	mation
1. 1Z 186 900 02 4702 186 0	Delivered	Delivered on:	08/19/2005 9:28 A.M.
		Delivered to: Signed by:	FLINT, MI, DESHAW

View package progress

Tracking Number

Tracking results provided by UPS: 06/27/2006 1:30 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tender you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

Home | Shipping | Tracking | Support | Business Solutions | About UPS | Contact UPS | Register | Getting Started | Site Guide | Advance UPS Global | UPS Corporate

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700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

33195 K

Involce Date Customer

8/25/2005

20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX

C/O CINCINNATI DDC %PJAX 2789 EAST CRESCENTVILLE RD

WESTCHESTER

OH 45069

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035619

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

47.000 SENSOR FOR HD ACTUATOR

67061**1**

EΑ

3360

.14100

473.76

8/25/2005 CARTON SIZE 6 X 6 X 5

25357937 REV 03J

DOC#1500384403: KANBAN 0000002

PS#34254 VIA PJAX COL#100432483 3,360 PCS, 8-25-05

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 9/24/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Kane Magnetics Acquisition, LLC PO Box 2968 Buffalo, NY 14240-2968

HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Account Number: 590-85376-7

ABA/Routing:

0210010B8

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name: Bank Address: HSBC Bank USA, N.A.

CHIPS:

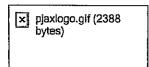
452 5th Avenue, New York, NY 10018 0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Shipment Tracking

Pro No:100432483

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/25/05

Status: Delivered

Delivery Date: 8/26/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 464 of 506

INVOICE

Invoice

33196 K

Invoice Date

8/25/2005

Customer

20392

Sales Order No.

5325

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX

32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number 26623

Special

Instructions

KMI/Customer Part Number

Customer P.O.

550035621

Line No.

Description

UoM Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

202,000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

2400

2.21000

8/25/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

5,304.00

DOC#1500384403:

KANBAN 36, 37, 38, 39, 40, 41, 42, 42, 44, 45, 46, 47 PS#34253 VIA PJAX COL#100432483 2,400 PCS. 8-25-05

Terms NET 30 DAYS

Net Due Date 9/24/2005

TOTAL INVOICE

5,304.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Account Number: 590-85376-7

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

PO Box 2968

1 HSBC Center

ABA/Routing:

Account Name:

021001088

Buffalo, NY 14240-2968

14th Floor, Wholesals Lockbox

Bank Name:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

C/O Kane Magnetics Acquisition, LLC, PO Box-2968 Buffalo, NY 14203

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

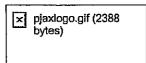
0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.



Shipment Tracking

Pro No:100432483

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/25/05

Status: Delivered

Delivery Date: 8/26/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibi Proof of Claim Pg 466 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

33212 K

Involce Date

8/29/2005

Customer

20392

Sales Order No.

5325

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

Sold To: DELPHI ENERGY & ENGINE

FLINT

.

48501

ΜI

EL PASO

Ship To: S-DELPHI (35021) EL PASO, TX

32 CELERITY WAGON

TX 79906

Salesperson Number 26623 Special

Instructions

Customer P.O.

550035621

Line No. Description

KMI/Customer Part Number

25351497 REV 04

Quantity Shipped

Unit Price

Extended Price

203,000 ROTOR ASSEMBLY HD ACTUATOR

8/29/2005 CARTON SIZE 18 X 9 X 8

606270

EΑ

UoM

3000

2.21000

6,630.00

DOC#1500384779:

KANBAN 1, 2, 3, 4, 5, 6, 7, 8, 35, 51, 52, 53, 54, 55, 56 PS#34264 VIA PJAX COL#100432491 3,000 PCS. 8-29-05

TOTAL INVOICE

6,630.00

Terms NET 30 DAYS

Net Due Date 9/28/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

..

Buffalo, NY 14240-2968

PO Box 2968

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

1 HSBC Center

· 14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Account Number: 590-85376-7

ABA/Routing:

021001088

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name: Bank Address: HSBC Bank USA, N.A. 452 5th Avenue, New York, NY 10018

CHIPS:

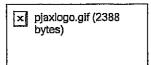
0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Shipment Tracking

Pro No:100432491

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/29/05

Status: Delivered

Delivery Date: 8/30/05

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 468 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Invoice Date 33230 K

Customer

8/31/2005 20392

Sales Order No.

4287

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX

C/O CINCINNATI DDC %PJAX 2789 EAST CRESCENTVILLE RD

WESTCHESTER

OH 45069

Salesperson Number 26623

Special

Instructions

Customer P.O.

0550007407

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP-JM01

502.000 ROTOR ASSEMBLY 665400

665400

EΑ

6240

1.41700

8/31/2005 CARTON SIZE 15 X 11 X 13

25140800 REV 7

8.842.08

DOC#1500385305: KANBAN 0000006

PS#34289 VIA PJAX COL#126974765 6,240 PCS, B-31-05

TOTAL INVOICE

8.842.08

Terms NET 30 DAYS

Net Due Date 9/30/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Kane Magnetics Acquisition, LLC

PO Box 2968

Buffalo, NY 14240-2968

HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7

ABA/Routing:

021001088

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

Pro No:126974765

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/31/05

Status: Delivered

Delivery Date: 9/01/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 470 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

33231 K

Invoice Date

8/31/2005

Customer

20392

Sales Order No.

5319

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035619

Line No.

Description

KMI/Customer Part Number

DoM Quantity Shipped Unit Price

Extended Price

473,76

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

48.000 SENSOR FOR HD ACTUATOR

670611

EΑ

3360

.14100

8/31/2005 CARTON SIZE 6 X 6 X 5

25357937 REV 03J

DOC#1500385305: KANBAN 0000001

PS#34291 VIA PJAX COL#126974765 3,360 PCS. 8-31-05

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 9/30/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

PO Box 32355

Fleet Bank

Account Number:

9429122167

Kane Magnetics International, Inc. #32355

ABA/Routing:

011900571

Hartford, CT 06150-2355

99 Founder's Plaza

Account Name:

East Hartford, CT 06108

Kane Magnetics International, Inc. FBO FCC

Bank Name:

Fleet Bank

Bank Address:

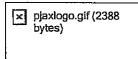
Hartford, CT 06115

SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF,



Pro No:126974765

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/31/05

Status: Delivered

Delivery Date: 9/01/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 472 of 506

Duns No. 04-381-7444

INVOICE

700 Elk Avenue, Kane, PA 16735

33232 K

Invoice Involce Date

8/31/2005

Tel: 814/837-7000 Fax: 814/837-9635

Customer

20392

Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Ship To: S-DELPHI (35021) EL PASO, TX

32 CELERITY WAGON

MI 48501

EL PASO

TX 79906

Selesperson Number 26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM Quantity Shipped Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

204.000 ROTOR ASSEMBLY HD ACTUATOR

606270

3600

2.21000

8/31/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

7,956.00

DOC#1500385305;

KANBAN 0000009 THRU 0000023 AND 48, 49, 50

PS#34290 VIA PJAX COL#126974765 3,600 PCS, 8-31-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/30/2005

7,956.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Account Number: 590-85376-7

Via wires/ACH/EDI:

Kane Magnetics Acquisition, LLC PO Box 2968

HSBC Bank USA, N.A. 1 HSBC Center

ABA/Routing:

021001088

Buffalo, NY 14240-2968

14th Floor, Wholesale Lockbox

Account Name: Bank Name:

Kane Magnetics Acquisition, LLC

Bank Address:

HSBC Bank USA, N.A.

C/O Kane Magnetics Acquisition, LLC, PO Box 2968 Buffalo, NY 14203

452 5th Avenue, New York, NY 18018

CHIPS:

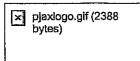
0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.



Pro No:126974765

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/31/05

Status: Delivered

Delivery Date: 9/01/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 474 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice

33250 K

Invoice Date

9/2/2005

Customer

20392

Sales Order No.

4287

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

C/O CINCINNATI DDC %PJAX

Ship To: S-DELPHI C (35021)EL PASO, TX

2789 EAST CRESCENTVILLE RD

WESTCHESTER

OH 45069

Salesperson Number 26623

Special

Instructions

Customer P.O.

0550007407

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP-JM01

503.000 ROTOR ASSEMBLY 665400

665400

EΑ

6240

1.41700

9/2/2005 CARTON SIZE 15 X 11 X 13

25140800 REV 7

8,842.08

DOC#1500386610 KANBAN 0000007

PS#34311 VIA PJAX COL#126974773 6,240 PCS, 9-2-05

TOTAL INVOICE

8,842.08

Terms NET 30 DAYS

Net Due Date 10/2/2005

Please Remit To:

Via regular mail:

Buffalo, NY 14240-2968

Via overnight deliveries:

Via wires/ACH/EDI:

Account Number: 590-85376-7

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A. PO Box 2968

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

ABA/Routing: 021001088 **Account Name:** Kane Magnetics Acquisition, LLC

Bank Name: HSBC Bank USA, N.A.

Bank Address: CHIPS:

452 5th Avenue, New York, NY 10018

0108 (foreign wires only)

SWIFT Code;

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THOSE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 475 of 506

INVOICE

Invoice

33251 K

Invoice Date

9/2/2005

Customer

20392

Sales Order No.

5325

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

MI

KMI/Customer Part Number

Ship To: S-DELPHI (35021) EL PASO, TX

32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number 26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

UoM

EΑ

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906

CISCO 35021 SAP#JM01

205,000 ROTOR ASSEMBLY HD ACTUATOR

606270

1800

9/2/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

2.21000

3,978.00

DOC#1500386610

..KANBAN 24, 25, 26, 27, 28, 29, 30, 31, 32

PS#34312 VIA PJAX COL#126974773 1,800 PCS, 9-2-05

TOTAL INVOICE

3,978.00

Terms NET 30 DAYS

Net Due Date 10/2/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

PO Box 2968 Buffalo, NY 14240-2968

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Account Number: 590-85376-7

ABA/Routing:

021001088

Account Name: Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

Pro No:126974773

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/02/05

Status: Delivered

Delivery Date: 9/06/05

Exhibit

Page 1 of 1

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 477 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

33279 K

Invoice Invoice Date

9/8/2005

Customer

20392

Sales Order No.

4287

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

Ship To: S-DELPHI C (35021)EL PASO, TX

C/O CINCINNATI DDC %PJAX

2789 EAST CRESCENTVILLE RD

MJ 48501

WESTCHESTER

OH 45069

Salesperson Number 26623

Special

Instructions

Customer P.O.

0550007407

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP-JM01

504,000 ROTOR ASSEMBLY 665400

665400

EΑ

6240

9/8/2005 CARTON SIZE 15 X 11 X 13

25140800 REV 7

1.41700

8,842.08

DOC#1500388229 KANBAN 0000006

PS#34335 VIA PJAX COL#126974781 6,240 PCS, 9-8-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/8/2005

8,842.08

Please Remit To:

Via regular mail:

Via overnight deliveries:

Kane Magnetics Acquisition, LLC

PO Box 2968

Buffalo, NY 14240-2968

HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

VIa wires/ACH/EDI:

Account Number: 590-85376-7

ABA/Routing:

021001088

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

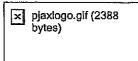
0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Pro No:126974781

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/08/05

Status: Delivered

Delivery Date: 9/10/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 479 of 506

INVOICE

Invoice

33280 K

Invoice Date

9/8/2005

Customer

20392

Sales Order No.

5319

Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Salesperson Number

Special

Customer P.O.

26623

Instructions

550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
49.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
9/8/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J			•	473.76

DOC#1500387864: KANBAN 0000002

PS#34337 VIA PJAX COL#126974781 3,360 PCS. 9-B-05

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 10/8/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wire/ACH/EDI

Kane Magnetics International, Inc.

Fleet Bank

Account Number:

PO Box 32355

Kane Magnetics International, Inc. #32355

ABA/Routing:

Hartford, CT 06150-2355

99 Founder's Plaza

9429122167 011900571

Account Name:

Kane Magnetics International, Inc. FBO FCC

East Hartford, CT 06108

Bank Name:

Fleet Bank

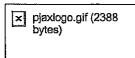
Hartford, CT 06115

Bank Address: SWIFT Code:

FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Pro No:126974781

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/08/05

Status: Delivered

Delivery Date: 9/10/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 481 of 506

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

INVOICE

Invoice

33281 K

Involce Date

9/8/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

EL PASO

Ship To: S-DELPHI (35021) EL PASO, TX

32 CELERITY WAGON

TX 79906

Salesperson Number 26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UcM Quantity Shipped Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

206.000 ROTOR ASSEMBLY HD ACTUATOR

3000

2.21000

9/8/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

EΑ

6.630.00

DOC#1500387864

...KANBAN 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15

PS#34336 VIA PJAX COL#126974781 3,000 PCS. 9-8-05

TOTAL INVOICE

6,630.00

Terms NET 30 DAYS

Net Due Date 10/8/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI;

Account Number: 590-85376-7

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

PO Box 2968 Buffalo, NY 14240-2968

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Account Name: Bank Name:

ABA/Routing:

021001088

Kane Magnetics Acquisition, LLC

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

Pro No:126974781

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/08/05

Status: Delivered

Delivery Date: 9/10/05

Page 1 of 1

Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 05-44481-rdd Proof of Claim Pg 483 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Invoice Date 33303 K

Customer

9/9/2005 24124

Sales Order No.

6832

Sold To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES

DOCKS 87 & 88

Ship To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES

DOCKS 87 & 88

ATTN: ANTONIO MALDONADO

EL PASO

TX 79906

EL PASO

US

TX 79906

US

Special

Instructions

Customer P.O.

JMS42416

Line No. Description KMI/Customer Part Number Unit Price Extended Price UoM Quantity Shipped PN 25380300AA SENSE MAGNET 67SAMPLE 1.000 FΑ 200 .75000

Salesperson Number

26623

9/9/2005

150.00

PS#34348 VIA UPS NDA 200 PCS. 9-9-05 TRACKING#1Z1869000147916422

150.00

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/9/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Account Number: 590-85376-7

Kana Magnetics Acquisition, LLC

PO Box 2968

Buffalo, NY 14240-2968

HSBC Bank USA, N.A.

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

ABA/Routing:

021001088

Account Name:

Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address: CHIPS:

452 5th Avenue, New York, NY 10018 0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.

Exhibit Page 1 of 1



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UPS Uni

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Tracking -

- → Track by Tracking Number
 - > Track by E-mail > Import Tracking Numbers ≜
- → Track by Reference Number
- → Track by Freight Tracking <u>Number</u>
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment A
- → <u>Help</u>

Log-In User ID: Password: Forgot Password

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lin

elivery Information	
on: 09/12/ 9:14 A	
AGUILA	AR
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' :	to: EL PAS

Tracking results provided by UPS: 06/27/2006 1:29 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tender you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 485 of 506

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635

INVOICE

Invoice

33314 K

Invoice Date

9/12/2005

Customer

24124

Sales Order No.

6809

Duns No. 04-381-7444

DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES DOCKS 87 & 88

Ship To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES

DOCKS 87 & 88

ATTN: LAURA GARCIA/JACK LANTZ

EL PASO

TX 79906

EL PASO

TX 79906

US

US

Salesperson Number

Customer P.O. JMS42303

26623

Instructions

KMI/Customer Part Number

Special

UoM

Quantity Shipped

Unit Price

Extended Price

1.000

Line No.

PN25385289AA ROTOR ASM

Description

66SAMPLE

EΑ

191

14.00000

9/16/2005

2,674.00

ORDERED BY JESUS CARRILLO

PS#34368 VIA UPS NDA COL. 191 PCS. 9-12-05

TRACKING#1Z18690001

TOTAL INVOICE

2,674.00

Terms NET 30 DAYS

Net Due Date 10/12/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Account Number: 590-85376-7

Via wires/ACH/EDI:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

1 HSBC Center

ABA/Routing:

021001088

PO Box 2968

Account Name:

Buffalo, NY 14240-2968

14th Floor, Wholesale Lockbox

Bank Name:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

C/O Kane Magnetics Acquisition, LLC, PO Box 2968 Buffalo, NY 14203

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 486 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Involce Date 33323 K

Customer

9/14/2005 20392

Sales Order No.

4287

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX

WESTCHESTER

C/O CINCINNATI DDC %PJAX 2789 EAST CRESCENTVILLE RD

OH 45069

Salesperson Number

Special

26623

Instructions

Customer P.O.

0550007407

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI-E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP-JM01

505,000 ROTOR ASSEMBLY 665400

665400

EΑ

6240

1,41700

9/14/2005 CARTON SIZE 15 X 11 X 13

25140800 REV 7

8,842.08

DOC#1500389309: KANBAN 0000007

PS#343B1 VIA PJAX COL#126974799 6,240 PCS. 9-14-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/14/2005

8,842.08

Please Remit To:

Via regular mail:

Buffalo, NY 14240-2968

Via overnight deliveries:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A. PO Box 2968 1 HSBC Center

14th Ficor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2988

Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7

021001088

Account Name:

ABA/Routing: Kane Magnetics Acquisition, LLC

Bank Name:

HSBC Bank USA, N.A.

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

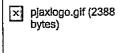
0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR UNDER SECTION 14 THEREOF.



Pro No:126974799

Origin terminal: GIBSONIA, PA Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/14/05

Status: Delivered

Delivery Date: 9/15/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 488 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Invoice Date 33324 K

Customer

9/14/2005 20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX

32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number

26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

6.630.00

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP#JM01

207,000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

3000

2.21000

9/14/2005 CARTON SIZE 18 X 9 X 8

25351497 REV 04

DOC#1500389309

KANBAN 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31

PS#34382 VIA PJAX COL#126974799 3,000 PCS. 9-14-05

TOTAL INVOICE

6,630.00

Terms NET 30 DAYS

Net Due Date 10/14/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Account Number: 590-85376-7

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

Buffalo, NY 14240-2968

PO Box 2968

1 HSBC Center

Buffalo, NY 14203

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Bank Address:

021001088

Account Name: Bank Name:

ABA/Routing:

Kane Magnetics Acquisition, LLC

HSBC Bank USA, N.A.

CHIPS:

452 5th Avenue, New York, NY 10018

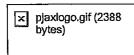
0108 (foreign wires only)

SWIFT Code:

MRMBUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Pro No:126974799

Origin terminal: GIBSONIA, PA Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/14/05

Status: Delivered

Delivery Date: 9/15/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 490 of 506

INVOICE

Involce

33343 K

Invoice Date

9/15/2005

Customer

20392

Sales Order No.

4286

Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX

C/O CINCINNATI DDC %PJAX

2789 EAST CRESCENTVILLE RD

WESTCHESTER

OH 45069

Salesperson Number

26623

Special

Instructions

Customer P.O.

0550007406

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS: DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON

EL PASO, TX 79908 CISCO 35021 SAP#-JM01

93,000 ROTOR ASSEMBLY 665300

665300

6240

1.41700

9/15/2005 CARTON SIZE 15 X 11 X 13

25074604 REV 57

8,842.08

DOC#1500388307 KANBAN 0000002

PS#34398 VIA PJAX COL#126974807 6,240 PCS. 9-15-05

TOTAL INVOICE

8,842.08

Terms NET 30 DAYS

Net Due Date 10/15/2005

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Account Number: 590-85376-7

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

PO Box 2968

1 HSBC Center

ABA/Routing:

021001088

· Buffalo, NY 14240-2968

Buffalo, NY 14203

Account Name:

14th Floor, Wholesale Lockbox

Bank Name:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

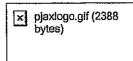
0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEFT, OF LABOR UNDER SECTION 14 THEREOF.



Pro No:126974807

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/15/05

Status: Delivered

Delivery Date: 9/18/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 492 of 506

INVOICE

Invoice

33368 K

Invoice Date

9/19/2005

Customer

24124

Sales Order No.

6809

Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 04-381-7444

700 Elk Avenue, Kane, PA 16735

Sold To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES

DOCKS 87 & 88

Ship To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES

DOCKS 87 & 88

ATTN: LAURA GARCIA/JACK LANTZ

EL PASO

TX 79906

EL PASO

TX 79906

US

ນຣ

Salesperson Number

26623

Special

Instructions

Customer P.O.

JMS42303

KMI/Customer Part Number Quantity Shipped Unit Price UoM Description Line No.

1.100 PN25385289AA ROTOR ASM 66SAMPLE

EΑ

195

14.00000

2.730.00

Extended Price

ORDERED BY JESUS CARRILLO PS#34421 VIA UPS NDA 195 PCS, 9-19-05 TRACKING#1Z1869000147250043

Terms NET 30 DAYS

9/16/2005

Net Due Date 10/19/2005

TOTAL INVOICE

2,730.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Via wires/ACH/EDI:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

PO Box 2968

1 HSBC Center

ABA/Routing:

Account Number: 590-85376-7 021001088

Account Name:

Kane Magnetics Acquisition, LLC

Buffalo, NY 14240-2968

14th Floor, Wholesale Lockbox C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Bank Name: Bank Address: HSBC Bank USA, N.A.

Buffalo, NY 14203

CHIPS:

452 5th Avenue, New York, NY 10018

0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



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UPS Uni

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arron e **Segun**a Supagna Culmasa ang mara

Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers ₽
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking A
- → Void a Shipment a
- → Help

₋og-ln	User ID:	Password:	<u> </u>	Forgot Password

View Tracking Summary

Track by Tracking Number

To see a detailed report for each package, please select the View package progress lin

Tracking Number	Status	Delivery Infor	mation
1. 12 186 900 01 4725 004 3	Delivered	Delivered on:	09/20/2005 8:58 A.M.
		Delivered to: Signed by: Service Type:	EL PASO, TX GONZALEZ NEXT DAY A
→ View package progress			
Tracking results provided by UPS:	06/27/2006 1:26 P	P.M. Eastern Time (L	JSA)

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05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 494 of 506

INVOICE

33395 K Invoice

Invoice Date

9/23/2005

Customer

20392

Sales Order No.

4287

700 Elk Avenue, Kane, PA 16735 Tel: 814/837-7000 Fax: 814/837-9635 Duns No. 94-381-7444

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

48501

Ship To: S-DELPHI C (35021)EL PASO, TX

C/O CINCINNATI DDC %PJAX 2789 EAST CRESCENTVILLE RD

WESTCHESTER

OH 45069

Salesperson Number 26623

Special

Instructions

Customer P.O.

0550007407

Line No.

Description

KMI/Customer Part Number

MoU

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906

CISCO 35021 SAP-JM01

506.000 ROTOR ASSEMBLY 665400

665400

6240

1.41700

9/23/2005 CARTON SIZE 15 X 11 X 13

25140800 REV 7

8,842.08

DOC#1500391696 KANBAN 0000006

PS#34446 VIA PJAX COL#126974815 6,240 PCS, 9-23-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/23/2005

8,842.08

Please Remit To:

Via regular mail:

Via overnight deliveries:

Account Number: 590-85376-7 ABA/Routing:

Via wires/ACH/EDI:

021001088

PO Box 2968

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A. 1 HSBC Center

Account Name:

Kane Magnetics Acquisition, LLC

Buffalo, NY 14240-2968

14th Floor, Wholesale Lockbox

Bank Name:

HSBC Bank USA, N.A.

C/O Kane Magnetics Acquisition, LLC, PO Box 2968 Buffalo, NY 14203

Bank Address:

452 5th Avenue, New York, NY 10018

CHIPS:

0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THISSE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

pjaxlogo.glf (2388 bytes)

Shipment Tracking

Pro No:126974815

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/23/05

Status: Delivered

Delivery Date: 9/27/05

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 496 of 506

INVOICE

700 Elk Avenue, Kane, PA 16735

Tel: 814/837-7000 Fax: 814/837-9635

Duns No. 04-381-7444

Invoice Invoice Date

33409 K 9/26/2005

Customer

20392

Sales Order No.

5325

Sold To: DELPHI ENERGY & ENGINE

NAO DISBURSEMENTS

MANAGEMENT SYSTEMS

PO BOX 1550

FLINT

MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX

32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number 26623

Special

Instructions

Customer P.O.

550035621

Line No.

Description

KMI/Customer Part Number

UoM

Quantity Shipped

Unit Price

Extended Price

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ

32 CELERITY WAGON

EL PASO, TX 79906 CISCO 35021 SAP#JM01

208.000 ROTOR ASSEMBLY HD ACTUATOR

606270

EΑ

200

2.21000

442.00

9/26/2005 CARTON-SIZE 18 X 9 X 8

25351497 REV 04

DOC#1500392218 KANBAN 0000017

PS#34461 VIA PJAX COL#126974823 200 PCS, 9-26-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/26/2005

442.00

Please Remit To:

Via regular mail:

Via overnight deliveries:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

PO Box 2968

Buffalo, NY 14240-2968

1 HSBC Center

14th Floor, Wholesale Lockbox

C/O Kane Magnetics Acquisition, LLC, PO Box 2968

Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7 ABA/Routing:

021001088

Account Name:

Bank Name:

Kane Magnetics Acquisition, LLC HSBC Bank USA, N.A.

Bank Address:

CHIPS:

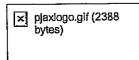
452 5th Avenue, New York, NY 10018 0108 (foreign wires only)

SWIFT Code:

MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.



Pro No:126974823

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/26/05

Status: Delivered

Delivery Date: 9/27/05

ELPHI

1913

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DR TROY M1 48098

Deliver to: '

ITOCHU INTL-TOKYO AUTOMOBILE DEPT NO 2 2-CHOME MINATO-KU

TOKYO JAPAN 999-9999

KANE MAGNETICS ACQUISITION LLC

KANE MAGNETICS 700 ELK AVE **KANE PA 16735**

Requirements Contract

PO Number 550078637

Version

08-Sep-2005 15:43:35

Date Issued

08-Sep-2005

ORIGINAL REQUIREMENT CONTRACT

Vendor No: 1000468

DUNS No:

927645671

Payment Fernis: zwn2

Currency:

Payment settled on 2nd, 2nd Month

Treoferms: #0B#Fraight@ollagi

606270 X-Ref. Rev.

221 \$

Item No. Material No. Plant Description

00010

25351497

JM01 DELPHI E & C JUAREZ

MOTOK WOLL					
Valid From	Valid To	Currency	Price	Price Unit	UOM
06~Sep-2005	31-Dec-2005	USD	2,145.00	1.000	PC
01-Jan-2006	31-Dec-2006	USD	2,080.70	1,000	PC
01-Jan-2007	31-Dec-2007	TSD	2 กาส วก	1 000	nc.

This Requirement Contract is for 100% unless otherwise specified.

Notes: Alexandre de la conveniencia della conveniencia de la conveniencia de la conveniencia de la conveniencia de la conveniencia de la conveniencia de la conveniencia de la conveniencia de la conveniencia de la conveniencia della conveniencia della conveniencia della conveniencia della conveniencia della conveniencia della conveniencia della convenien This Contract replaces previous contract # 550035621.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menio Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067 Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS 32 CELERITY WAGON, EL PASO TX 79906

Date and Time Printed: 08-Sep-2005 15:43:35

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit EProof of Glaim Pg 499 of 506 DC058-L

_Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI

ENERGY & CHASSIS SYSTEMS 5820 DELPHI DR

TROY MI 48098

Deliver to:

DELPHI E & C JUAREZ

AVE.ANOTONIO J BERMUDEZ NO.1230

32742

MEXICO

KANE MAGNETICS ACQUISTION LLC

1 CLINTON ST

GALETON PA 16922

Requirements Compare 2

PO Number

550035619

Version

Date Issued

07/21/2003

05/24/2005 16:22:00

Vendor No: 1001387

DUNS No: 944260389

Bavineri Jennse

Payment settled on 2nd, 2nd Month

670611 Sense Magnet.

Higitako zaMailatiako dDesentrationi

00010

JM01 DELPHI E & C JUAREZ

SENSE MAGNET - CHARGED

THIS AMENDMENT CHANGES ITEM***

Valid From	Valid To	Currency	Price	Price Unit	UOM
06/01/2003	12/31/2004	USD .	141-90 .	1.000	PC
01/01/2005	12/31/2005	USD	128.00	1,000	PC .1410
01/01/2006	12/31/2006	USD	124.16	1,000	PC
01/01/2007	12/31/2007	USD	120.44	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract #

,013 x 47,040 = 611.52 Oredit due

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067

Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS

32 CELERITY WAGON, EL PASO TX 79906

LPHI

_Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DR

TROY MI 48098

Requirencens Commend

PO Number

550035621

Version

05/24/2005 16:20:53

Date Issued 07/21/2003

Deliver to:

DELPHI E & C JUAREZ

AVE.ANOTONIO J BERMUDEZ NO.1230

32742

MEXICO

ALTERATION

WE THEN THE PROPERTY

Vendor No: 1001387

DUNS No:

944260389

Payingit Perings ziviya sa a katalini kwa a

Payment settled on 2nd, 2nd Month

KANE MAGNETICS ACQUISTION LLC

1 CLINTON ST

The state of the s

GALETON PA 16922

606270 Heavy Duty actuator - single length

00010

JM01 DELPHI E & C JUAREZ

ROTOR ASM

THIS AMENDMENT CHANGES ITEM

Valid From	Valid To	Currency	Price	Price Unit	UOM
06/01/2003	12/31/2004	USD	2,210.00	1,000	PC 2.2100'
01/01/2005 01/01/2006	12/31/2005	USD	2,145.00	1,000	PC
01/01/2008	12/31/2006 12/31/2007	USD	2,080.70	1,000	PC.
01/01/2007	12/31/2007	USD	2,018.20	1,000	PC ·

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # -.

Credit due 3,250,00

065 x 50K

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067

Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS

32 CELERITY WAGON, EL PASO TX 79906

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Proof of Claim Pg 501 of 506 1027 U.3

DELPHI

_Bnergy & Chassis Systems

Page 1 of 2

Buver:

Delphi Energy & Chassis Systems 5820 Delphi Drive Troy MI 48098

Requirements Contract

PO Number 550007407

Date Issued 07/01/2002

Version

06/10/2003 09:46:03

Please deliver to:

See Delivery Schedule

REPRINT OF REQUIREMENT CONTRACT

KANE MAGNETICS INTERNATIONAL I 1 CLINTON ST

GALETON PA 16922

Vendor No: 1001387 DUNS No: 944260389

Payment Ferms: ZMN2

UOM

PC PC

Payment settled on 2nd, 2nd Month

POB Freight Collect

Item No. Material No. Description

COCLO

25140800

DELPHI E & C JUAREZ

MGNT

Valid From Valid To 06/01/2001 03/31/2002 04/01/2002 12/31/2004

Currency Price USD 1.506.70 USD 1,431.00

Price Unit 1,000 1,000

This Requirement Contract is for 100% unless otherwise specified.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Sellor acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, tespuisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Soller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additio and Conditions in their entirety without modification. Any addition as to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be

rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Dam Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to

Purchasing Contact: Walter, Matt

Contact Address:

Phone: 248-813-4353

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive,

TROY MI 48098-2815

Fax: 248-813-4599

Date and Time Printed: 06/10/2003 09:46:03

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

47 - 25 EG 5 CAGY / AT / 46

248-813-45**P**roof of Claim Populos 1506

Exhibit

PAGE 103/05

Energy & Chassis Systems

Page 2 of 2

KANE MAGNETICS INTERNATIONAL I 1 CLINTON ST GALBTON PA 16922

Requirements Contract

PO Number 550007407. Version

Date Issued 07/01/2002 -

06/10/2003 09:46:03

Hem No.: Material No.: Description

Plants

Notes Continued: become BDI Certified by exhibiting their ability to send and/or receive the appropriate BDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier

Please refer to Delphi's website: www.delphi.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge bank to your company

南水水 化水水水水水水水水水水水水水水水水水水水水

This Contract replaces previous contract # N8V0000B.

07/02/02 - Alteration to extend REQUIREMENTS CONTRACT and change price on Material No. 25140800 (Item 10).

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit Proof of Claim Pg 503 of 506 Energy & Chassis Systems Page and completely as Buyer: Delphi Energy & Chassis Systems 5820 Delphi Drive Requirements Confered Troy MI 48098 PO Number Date Issued 550024118. 01/31/2003 Version 01/31/2003 10:39:33 Please deliver to: See Delivery Schedule ORIGINAL REQUIREMENT CONTRACT Vendor No: 1001387 KANE MAGNETICS INTERNATIONAL I DUNS No: 944260389 I CLINTON ST GALETON PA 16922 Payment Perms: Zimo Currency: USD Payment settled on 2nd, 2nd Month FOR Proper College Item No. Material No. Description 00010 25351085 & C ... FLINT EAST. MAGNET ASM-F/PMP MOT Valid From Valid To Currency Price ... Price Unit UOM 01/01/2003 12/31/2003 12/31/2004 usn 1,647,000 1,614,00 ບຮວ 01/01/2005 12/31/2005 USD 1,589,000. This Requirement Contract is for 100% unless otherwise specified Control of the Contro - Charles Constitution 757 Notes: Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant. H This Contract replaces previous contract # X-Ref. Rev. ************ As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Mento Worldwide Logistics at 800-805-0433. Failure to follow these instructions could result in a charge back to your company Delphi requires suppliers of productive material be capable of communicating material forecasts, material self-chief, shipping notices and associated information through Electronic Data interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to provide a provider.

Purchasing Contact: Hamilton, Star

Phone: 810-257-5349

.50

Fax: 810-257-5573

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS 5725 Delphi Drive, TROY MI 48098-2815

Commence of the spile of

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Date and Time Printed: 01/31/2003 10:39:33

05-44481-rdd Doc 9454-1 Filed 09/20/07 Entered 09/20/07 13:19:46

.Unergy & Chassis Systems

Page 2 of 2

Exhibit

KANE MAGNETICS INTERNATIONAL I I CLINTON ST GALETON PA 16922

4

Requirements Contract

PO Number 550024118 Version

Date Issued 01/31/2003

01/31/2003 7.0:39:33

Material No. Description:

Notes Continued:

productive material. BDI Certification will be conducted and coordinated by the BDI Competency organization.

An internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier

Please refer to Delphi's website: www.delphiauto.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Soller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphianto.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commonces any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirely without modification. Any add General Terms and Conditions in their entirety without modification. Any add

itions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of putchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in selfer's costs, including increases in the costs for labor, material or overload. The state of the s

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the In addition, mayer and scaler will use their pest efforts to implement cost sayings and productivity improvements in order to reduce sener's costs, with the understanding that such sayings (after financing) will be slurred as follows: (i) sayings resulting from reduction in the content of the goods shall be for the benefit of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in lerms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the guods do not remain competitive as defined in above, Payer, to the extent it is free to do so, will advise Setter in writing of the area(s) in which other goods are more competitive. If, within (36) days, Selier does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier. Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, mising from the manufacture, use and sale of the goods or use of the infringation formation. formished by Seller to Buyer, Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

EI PHI

_Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems 5820 Delphi Drive

Troy MI 48098

Requirements Commiste

PO Number 550024118

Version 05/02/2003 08:02:55 Date Issued

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eng tradición.

01/31/2003

Please deliver to:

See Delivery Schedule

4816

ALTERATION TO REQUIREMENT CONTRACT

KANE MAGNETICS INTERNATIONAL I

1 CLINTON ST **GALETON PA 16922**

Vendor No: 1001387 **DUNS No:** 944260389

Payment settled on 2nd, 2nd Month

DELPHI

femilyossa Marienal No

00010

25351085

MAGNET ASM-F/PMP MOT

*** THIS AMENDMENT CHANGES PRICE***

Price Unit 'see: UOM Price Valid To Currency Valid From 1,000 1,647.00 USD 01/01/2003 03/31/2003 USD 1,190.00 1,000 12/31/2005 04/01/2003

This Requirement Contract is for 100% unless otherwise specified.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # --

As a supplier to Delphi Energy & Chassis you must use a Delphi

approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing

Purchasing Contact: Walter, Matt

Phone: 248-813-4353

Fax: 248-813-4599

DELPHI ENERGY & CHASSIS SYSTEMS

5725 Delphi Drive,

TROY MI 48098-2815

Contact Address:

Date and Time Printed: 05/02/2003 08:02:55

ELPHI

1962

Energy & Chassis Systems.

Page 1 of 3

Buyer:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DR TROY MI 48098 Requirements Contract

PO Number

Date Issued

550078638

Version

08-Sep-2005

08-Sep-2005 15:41:36

Deliver to:

DELPHI E & C JUAREZ

KANE MAGNETICS 700 ELK AVE

KANE PA 16735

AVE.ANOTONIO J BERMUDEZ NO.1230

KANE MAGNETICS ACQUISITION LLC

32742

MEXICO

ORIGINAL REQUIREMENT CONTRACT

Vendor No: 1000468

DUNS No:

927645671

Payment Cerms: ZMN2 ...

Currency: US

Payment settled on 2nd, 2nd Month

lincoterms:= FOR=ErologicCollect

670611 X-Ref. Rev.

Description

Item No. Material No.

Plant

00010

25357937

JM01 DELPHI E & C JUAREZ

SENSE MAGI	TET -	CHARG	ED.
Valid From		Valid	To

Valid From	Valid To	Currency	Price	Price Unit	UOM
06-Sep-2005	31-Dec-2005	USD	128.00	1,000	FC
01-Jan-2006	31-Dec-2006	USD	124.16	1,000	PC
01-Jan-2007	31-Dec-2007	uşd	120.44	1,000	FC

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # 550035619.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menio Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067 Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS 32 CELERITY WAGON, EL PASO TX 79906

Date and Time Printed: 08-Sep-2005 15:41:36